NHamp F 44 .H36 2016

# ANNUAL REPORTS of the TOWN OFFICERS of HANCOCK, NEW HAMPSHIRE



For the Year Ending December 31, 2016

#### TOWN OF HANCOCK **INCORPORATED 1779**

#### **OFFICES**

TOWN OFFICE BUILDING

office@hancocknh.org

SELECTMEN'S OFFICE select@hancocknh.org

50 MAIN STREET - 525-4441

MONDAY - FRIDAY 8:30 - 4:30 P.M. (SEPTEMBER - JUNE) MONDAY - THURSDAY 8:00 - 5:00 P.M. (JULY & AUGUST)

FRIDAY 8:00 - NOON

(JULY & AUGUST)

TAX COLLECTOR tax@hancocknh.org MONDAYS 3:30 P.M. TO 6:30 P.M. DAY TAXES ARE DUE 9-5 P.M.

TOWN CLERK

clerk@hancocknh.org

MONDAY 6:00 - 9:00 P.M. & WEDNESDAY 3:00 - 6:00 P.M.

Vehicle Registration, Dog License, Vital Records

HANCOCK LIBRARY

LIBRARY HOURS

25 MAIN STREET - 525-4411

MONDAY & WEDNESDAY 2:00 - 6:00 P.M. TUESDAY & THURSDAY 10:00 A.M. - 7:00 P.M.

SATURDAY 10:00 A.M. - 4:00 P.M.

**RECYCLING CENTER - DUMP** 

HOUSEHOLD DISPOSAL

44 BENNINGTON ROAD - 525-4722

WEDNESDAYS 3:00 -7:00 AND SATURDAYS 8:00 - 5:00

**BURN PILE & DEMOLITION** 

MONDAY 2:30 - 4:30 PM SATURDAY 1:30 - 3:00 P.M.

HISTORICAL SOCIETY

**OFFICE HOURS MUSEUM HOURS**  7 MAIN STREET - 525-9379

9:00 - 11 A.M. WEDNESDAY YEAR ROUND

2:00 - 4:00 P.M. MEMORIAL DAY - MID OCTOBER

WED, & SAT, JULY & AUGUST

#### **MEETINGS**

SELECT BOARD

FIRST THREE MONDAYS OF THE MONTH - 4:00 P.M. 4TH MON. OF THE MONTH - 7:00 P.M. - TOWN OFFICE

PLANNING BOARD

1ST & THIRD WED. OF THE MONTH AT 7:00 P.M. AT TOWN OFFICE

CONSERVATION COMMISSION

IST TUESDAY AT 7:00 P.M. AT TOWN OFFICE - TOP FLOOR

ZONING BOARD OF ADJUSTMENT

2ND & 4TH WEDNESDAY AS NEEDED - TOWN OFFICE

**COMMON COMISSION** 

3RD THURSDAY EVERY OTHER MONTH AT 7:00 P.M.

TOWN OFFICE (SMALL MEETING ROOM)

RECYCLING COMMITTEE

THIRD TUESDAY AT 4:00 P.M. DEPT. OF PUBLIC WORKS

RECREATION COMMITTEE

3RD WEDNESDAY AT 6:30 P.M. - HANCOCK INN

Front cover photo of "Hancock Doors" and back cover photo

INDEX CONTNUED ON INSIDE BACK

COVER

of Bob Fogg, Sr. courtesy of Byron Neiderhelman

Inside page drawing by Eleanor Amidon.

# **ANNUAL REPORTS**

of the

# **TOWN OFFICERS**

of

# HANCOCK, NEW HAMPSHIRE

For the Year Ending December 31, 2016



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# HANCOCK TOWN OFFICERS ELECTED BY BALLOT AT TOWN MEETING

ELECTED BY TOWN		TERM EXPIRES
	MODERATOR	
Richard Haskins		2018
	SELECT BOARD	
John Jordan Thomas Shevenell Erik Spitzbarth		2017 2018 2019
	TOWN TREASURER	
Diane Loomis, Treasurer Nancy Luby, Deputy	Resigned Voted in as Treasurer in 2016 Election	2016 2019
	TOWN CLERK	
Joan Joseph Elizabeth Grosjean, Deputy	Resigned December 2016	2019
	WATER RENT COLLECTOR	
Linda Coughlan	WATER COMMISSIONERS	2018
Jeffrey Wilder Joel Chandler Sean Kerwin	COMMON COMMISSIONERS	2017 2018 2019
Sonja Mucha Alison Kerwin Scott Daniels Erik Spitzbarth		2017 2018 2019 For the Selectboard

	LIBRARY TRUSTEES	
Nancy Daniels Suzanne Shevenell Lexy Heatley Jane Eklund	Resigned May 2016	2017 2017 2018 2019
	TRUSTEES OF TRUST FUNDS	
David Huntington Leonard H. Dowse, Jr. Paul Faber		2017 2018 2019
	SUPERVISORS OF THE CHECKLIST	
Jane Richards-Jones Robin Mose Roberta Bell	SCHOOL BOARD REPRESENTATIVE	2018 2020 2022
Pierce Rigrod	CEMETERY TRUSTEES	2019
Mary Garland John Hayes		2017 2018
Sandra Ceres Weston Dennis Rossiter	Resigned 2016	2019
	**APPOINTED BY THE SELECT BOARD**	

#### TOWN ADMINISTRATOR

Diane Kendall

# ADMINISTRATIVE ASSISTANT

Linda E. Coughlan

#### TAX COLLECTOR

Ann Charbonneau Linda Coughlan, Deputy

#### BOOKKEEPER

Sheila Bamford

#### FIRE CHIEF

Nevan Cassidy - Retired December 2016 Thomas Bates, Fire Chief, January 2017 John Pirkey, 1st Assistant Chief Mark Thompson, 2nd Assistant Chief Tom Ball & Paul Towers, Captains Spencer Thompson, Captain

#### OVERSEER OF HEALTH AND WELFARE

Linda E. Coughlan Dario Carrara, Deputy Health

#### **AUDITORS**

Plodzik and Sanderson Professional Association

#### **DIRECTOR OF PUBLIC WORKS**

Kurtis Grassett - Retired July 2016 Jeffrey Wright - Appointed December 2016

#### **HIGHWAY CREW**

Robyn Clough James Morris
Damon Beaudreau Adam Blanchette
Tim Chapman Shawn Plourde

#### **BUILDINGS & GROUNDS**

Tim Chapman Josh Cass John Plourde

#### TRANSFER STATION CREW

Chester Heinzman Rafael Meyers Tim Chapman

#### **SWAP SHOP VOLUNTEERS**

Betsy Salazar Claudette Levesque Evelien Seeger Nancy Rieseler Sue Roper

#### **CHIEF OF POLICE**

Andrew Wood

#### **POLICE OFFICERS**

Full Time

Frank Shea Shane Sweeney

Part Time

Tom Horne John Minichiello Brian Giammarino

#### AGENT FOR TOWN CLOCK

Robert Fogg, Jr.

#### FEMA/ADA COORDINATOR

Jon Grosjean

#### **PLANNING BOARD RSA 673:2**

7 Members

Thomas Bates, Vice-Chair	2017
Joe Cummings	2018
Richard LeFebvre - Secretary	2018
Nathanial Peirce, Alt.	2018
Stephen Froling, Chair	2019
Carolyn Boland	2019
Ellena Weston-Zimmerman	2019
Erik Spitzbarth	For the Select Board
ZONING BOARD OF ADJUSTMENT	
5 Members	
Alison Rossiter, Chair	2017
Jeff Reder	2017
Leonard Hunt Dowse, Vice-Chair	2017
Laurie Bryan, Alt.	2018
Linda Renna	2018
Jon GrosJean	2018
Thomas Shevenell	For the Select Board

For the Select Board

#### **CONSERVATION COMMISSION RSA 36-A:2**

Henry Pollock	2017
Lynn Estep-Goodridge	2017
Nina Pollock	2017
James Mussara	2017
John McWhorter, Alt.	2017
Roberta LaPlante-Chair	2018
J.P. Bernier	2018
Phil Brown	2018
Erik Spitzbarth	For the Select Board

# FOREST MANAGEMENT COMMITTEE

Pending - Conservation Commission

Kurtis Grassett

VOLUNTEER LAKE ASSESSMENT PROGRAM NORWAY POND (VLAP)

Richard Warner

#### RECREATION COMMITTEE

Dan Harper	2017
Scott Daniels	2017
Emily Daniels	2017
Kristin Harris	2018
Kristen Bernier	2019
Erik Spitzbarth	For the Select Board

Jaime Donovan -"Happenings Staff"

# RECREATION SUB-COMMITTEE CONCERT SERIES

Deb Porter Hayes

#### **SEXTON**

Kurtis Grassett

#### TOWN APPRAISERS

Norm LeBlond Commerford, Nieder & Perkins

#### HISTORIC DISTRICT COMMISSION

Marcia Coffin, Vice-Chair Fred Heyliger Tom Shevenell Nathaniel Peirce Nancy Macalaster, Chair John McWhorter Michael Domingue, Alt. 2017 2017 For the Select Board For the Planning Board 2019 2019 2019

2018

#### **CODE ENFORCEMENT OFFICER**

Dario Carrara Charlie Stevenson - Retired 2016

#### TRANSFER/RECYCLE COMMITTEE

George Salazar Clay Sherman Karlene Embler Dennis Caldwell Jeff Wright Kurtis Grassett John Jordan

2018
2018
2019
Public Works Director
Retired July 2016
Public Works Director
For the Select Board

#### **CIP COMMITTEE**

Stephen Froling Lawrence Schwartz
Alison Rossiter Hunt Dowse Rich LeFebvre

#### **BALLOT CLERKS & BALLOT COUNTERS**

David Anderson Neal Cass Linda Coughlan Ken Davis Kathy Anderson Joe Cummings Kim Cunningham Lexy Heatley Sharon Gordon Mary Ball Marie & Bob Fogg Nancy Luby Fred Heyliger John Jordan Jean Polovchik Laurie Bryan Carolyn Boland Diane Mascis Karen McCormack Tom Shevenell Steve Schuch Suzie Shevenell Kin Schilling Clay Sherman **Hunt Dowse** Theresa Earle Erik Spitzbarth Marilyn Wyzga

#### FIRE WORKS COMMITTEE

Woody Huntington Harry Pollock Nina Pollock Erik Spitzbarth for the Select Board

#### **ARCHIVES COMMITTEE**

Eric Aldrich

Marie Fogg Howard Mansfield Joan Joseph

#### **MEMORIAL DAY 2016**

Kenneth Davis, Co-Chair
Dr. Robert Benoit, Co-Chair - Resigned
Hank Drury Howard Weston
Jonathan Coyne Dennis Caldwell

#### **OLD HOME DAY COMMITTEE**

Siobhan Martin 2017
Melody Russell 3 Years Mandy Whicker 3 Years

#### MASTER PLAN WORKING GROUP

John Hayes Stephen Froling Linda Renna Ellena Weston-Zimmerman

#### CONTOOCOOK/NORTH BRANCH LOCAL ADVISORY COMMITTEE

Ken Messina Warren Sponsler

#### REPRESENTATIVE TO GENERAL COURT

Jonathan Manley
John Valera
Richard D. McNamara

# WITH GRATITUDE AND APPRECIATION

#### IN MEMORIAM

Eleanor Amidon May 18<sup>th</sup>, 1929 – October 12th, 2016



Eleanor H. Amidon passed away on October 12<sup>th</sup>, 2016. She was born in Pelham, Massachusetts and attended art school in Boston. She married Richard Amidon in April of 1954.

Eleanor was a musician, serving as the organist and choir director of the Hancock Congregational Church for 35 years and later playing at many other churches in the Monadnock Region. She was also an artist, known for her pen and ink drawings of houses and local businesses, her pen and ink drawing of the Hancock village has been included in the annual town report for many years. She was also known as well as her Christmas cards, which chronicled the childhoods of her daughters and grandchildren. She served as a Representative to the New Hampshire House from 1988-1998 as well as serving on the state's Emergency Shelter and Homeless Coordination Commission. Eleanor also served on Hancock's Bicentennial Committee as well as being active in the Historical Society for many years and the Hancock History Committee for over eight years. Eleanor also helped produce an updated town history in 1979. She also volunteered at Monadnock Community Hospital, working on the hospital's Pacemaker newsletter and its annual Chrysanthemum Ball.

The Amidon's were also well known for their annual Christmas parties which were enjoyed by Hancock residents for many years. Eleanor loved painting and drawing, music, travel, gardening and rug hooking, and instilled in her children and grandchildren a deep love of reading and learning. She was a dedicated supported and chronicler of family's activities.

Eleanor was predeceased by her husband, Richard Amidon in 2015. (A memoriam page was included in the 2015 Town Report in honor of Richard.)

# THANK YOU FOR YOUR SERVICE AND A JOB WELL DONE.

# TOWN OF HANCOCK SELECTBOARD



Nevan Cassidy
Hancock Fire Department Chief
15 Years
Pictured with wife Marylou who retired after 8
As FD Treasurer and grandson Ryan Terriault

Kurtis Grassett
Public Works Director
18 Years

#### REPORT OF THE SELECTBOARD

This past year, one of our primary tasks was the completion and implementation of the Classification and Compensation Study for town employees. Salaries and benefits are the largest portion of the Town Budget and our pay schedule was not only overly complicated, but seriously out of date. The study included salaries and benefits for full-time employees, part-time employees, as well as police personnel. It did not include any elected positions. The first task was to work with the employees to develop job descriptions which clearly defined their duties and areas of responsibility. The study included data collected from similar towns in our area regarding their pay scales for similar positions. The object was to develop a market-based salary range schedule which would then be used as the basis for compensation. The schedule has three basic ranges: Hiring Pay Band, Market Equity Pay Band, and Growth Pay Band. All three bands have a minimum and maximum rate while the Market Equity Band also has a benchmark rate. The benchmark rate is the basic rate for an employee who is well qualified and has experience in the position. The Growth Pay Band allows for an increase in compensation for employees who add new skills relative to their position. The study is a public document and is available for viewing at the Town Office. We value our town employees and it is very much to the Town's benefit to retain qualified employees. It is also important to provide opportunities for education and growth within the structures of our various departments.

This year also include the second installment of our five-year road plan program. By bundling five years of projected road improvements in a single year, we are able to achieve considerable cost savings for the work. It is more efficient to have one single project focused on one area than five projects scattered over five years. Project mobilization costs are less and the interest on the loan to pay for the work is generally less than the increase in construction costs over the same period. The work on Middle and Tannery Hill Roads went well and came in under the estimated budget. Safety improvements were made along with the reconstruction of the pavement areas.

A major task this year was the hiring of a new Public Works Director. After 18 years of service to the Town, Kurt Grassett decided to move on to a new business which he had started. Kurt's contribution to our Town would be very difficult to quantify. The projects under his tenure have included Main Street including the drainage project, the Meetinghouse, the Recycling Center which some of us still prefer to call the Dump, the Energy Study and Improvements, the Photovoltaics on three buildings, Water System Improvements, the Town Office Pellet Boiler allowing for the removal of the underground oil tank, and the Five Year Road Plans. It is quite likely that there have been omissions in this list. It is also important to note his tireless efforts during the ice storm of December 2008. His management skills and efforts were seriously tested by that event and were certainly up to the task. He has left the Town infrastructure in excellent condition and has left us a clear direction for the future. We wish to express our considerable thanks for his service, he has made the Town a better place.

We also wish to thank Nevan Cassidy for his 15 years of service as Fire Chief. That is a lot of years of dropping whatever you are doing or getting up in the middle of the night to deal with an emergency situation. He has kept the department well-staffed, well trained and well equipped.

#### REPORT OF THE SELECTBOARD - PAGE TWO

We shall also miss his words of wisdom in Hancock Happenings. Nevan will continue to serve on the Fire Department for which we are grateful.

Now to welcome Jeff Wright as our new Public Works Director. Jeff has been with the department for 8 years and was previously the foreman. We are pleased that he has agreed to accept this position. Also a welcome to Joey Sweeney as our new full-time Police Officer and Tom Horne as a part-time Police Officer. Joey is a Hancock resident and Tom is a full-time officer in Rindge.

#### **SUMMARY OF 2016 TOWN MEETING MINUTES**

**ARTICLE 1:** Town officers were elected by ballot on March 8th, 2016. Moderator Haskins read the results of the March 12th, 2016 election.

In order to comply with the state regulations, also known as RSA's, the Moderator noted they would begin the meeting with Article 3, then Article 4, and then return to Article 2. Following the Budget Article 2, he said they would proceed through the warrant in order starting with Article 5.

**ARTICLE 3:** Voted by **BALLOT** to see if the Town of Hancock would vote to raise and appropriate up to three hundred fifty thousand dollars (\$350,000.00) for the purpose of road construction and to authorize the issuance of not more than \$350,000.00 of bonds or notes in accordance with the Municipal Finance Act (RSA 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon. The Article **PASSED:** Yes: 110, No: 6.

**ARTICLE 4:** Voted by **BALLOT** vote to see if the Town of Hancock would vote to raise and appropriate one hundred fifty eight thousand nine hundred dollars (\$158,900.00) for the purpose of replacing highway equipment 1987 CAT IT-28 Front End Loader, and to authorize the sale of trade of 1987 CAT IT-28 Front End Loader, and to authorize the issuance of not more than \$138,900.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33). The Article **PASSED: Yes: 115, No: 3.** 

**ARTICLE 2:** Voted by **VOICE** vote to see if the Town of Hancock would vote to raise and appropriate up to two million one hundred ninety thousand two hundred eighty eight dollars (\$2,190,288) for general municipal operations inclusive of the Water Department operations. The Article **PASSED** by majority vote.

**ARTICLE 5:** Voted by **VOICE** vote to see if the Town of Hancock would vote to raise and appropriate up to thirty eight thousand dollars (\$38,000.00) to conduct a Statistical Revaluation Update. This special warrant article will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the Statistical Revaluation Update Agreement is completed or by December 31, 2020, whichever is sooner. This amount to be offset by unassigned fund balance and no amount to be raised by taxation. The Article **PASSED** unanimously.

**ARTICLE 6:** Voted be **VOICE** vote to see if the Town of Hancock would vote to raise and appropriate up to fifteen thousand dollars (\$15,000.00) for the purpose of repainting the Post Office and Horse Sheds. This special warrant article will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the repainting project is completed or by December 31, 2017, whichever is sooner. The Article **PASSED** unanimously.

#### **SUMMARY OF 2016 TOWN MEETING MINUTES - PAGE TWO**

ARTICLE 7: Voted by VOICE vote to see if the Town of Hancock would vote to raise and appropriate up to nine thousand two hundred dollars (\$9,200.00) for the purpose of landscaping the Meetinghouse grounds. This special warrant article will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the Landscape Project is completed or by December 31, 2017, whichever is sooner. The Article PASSED unanimously.

Rod Perry presented a check to the town in the amount of \$20,000 from the Hancock Improvement Association. Moderator Haskins read a little background that Bobbi Nylander and others had researched about the Meetinghouse.

Moderator Haskins then gave a history of the Town Clock and noted the various Agents of the Town Clock. Moderator Haskins then presented a plaque in honor of Bob Fogg's fifty years of being Agent of the Clock. Haskins said the plaque will be mounted in the Meetinghouse to commemorate all those people who have through the years served as "Agent of the Town Clock." Bob Fogg said he was very humbled and almost speechless. He said he was only 27 years old when became Agent of the Town Clock and never thought he would be taking care of the clock for fifty years. His son Robert Fogg, Jr. (Bobby) will follow in his father's footsteps and take on the position. A commemorative cake was then served.

Selectman, Thomas Shevenell administered the Oath of Office to the newly elected or appointed officials present at the meeting who were, Erik Spitzbarth, Nancy Luby, Joan Joseph, Jane Eklund, Alexandra Heatley, Mary Garland, Elizabeth Grosjean, Richard Haskins and Roberta Bell.

Moderator Haskins invited Bill Eva to give his current sap report. He said it had been a strange season and they have already made 300 to 375 gallons of syrup.

**ARTICLE 8:** Voted by **VOICE** vote to see if the Town of Hancock would raise and appropriate up to five thousand dollars (\$5,000.00) for the purpose of conducting an employee compensation analysis and plan. This special warrant article will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the analysis is completed or by December 31, 2017, whichever is sooner. The Article **PASSED** unanimously.

**ARTICLE 9:** Voted by **VOICE** vote to see if the Town of Hancock would raise and appropriate up to ten thousand dollars (\$10,000.00) to be added to the Bridge Capital Reserve Fund previously established in 2007. The Article **PASSED** unanimously.

**ARTICLE 10:** Voted by **VOICE** vote to see if the Town of Hancock would raise and appropriate five thousand dollars (\$5,000.00) to be added to the Meetinghouse Capital Reserve Fund previously established in 2010. The Article **PASSED** by majority vote.

#### **SUMMARY OF 2016 TOWN MEETING MINUTES – PAGE THREE**

**ARTICLE 11:** Voted by **VOICE** vote to see if the Town of Hancock would raise and appropriate up to five thousand dollars (\$5000.00) for the purpose of funding The Grapevine Family and Community Resource Center programs and services for the people of Hancock, Antrim, Bennington and Francestown. The Article **PASSED** unanimously.

**ARTICLE 12:** Voted by **VOICE** vote to see if the Town of Hancock would vote to raise and appropriate up to two thousand five hundred dollars (\$2,500.00) for the purpose of funding a fireworks display on or about July 2, 2016. The Article **PASSED** unanimously.

**ARTICLE 13:** Voted by **VOICE** vote to see if the Town of Hancock would vote to raise and appropriate up to five hundred dollars (\$500.00) for the purpose of funding The Contoocook Valley Transportation Company programs and services for the people of Hancock and the Greater Contoocook area. The Article **PASSED** unanimously.

ARTICLE 14: Voted by VOICE vote to see if the Town of Hancock would vote to establish a revolving fund pursuant to RSA 31:95-h, for the purpose of police special details. All revenues received for the purpose of police special details from fees, charges, or other income derived from the activities or services supported by the fund will be deposited into the fund and the money in the fund shall be allowed to accumulate from year to year, and shall not be considered part of the town's general fund balance. Such funds may be expended for all costs related to police special details, for the maintenance of police vehicles, and for special duty equipment. No expenditure shall be made in such a way as to require the expenditure of other town funds which have not been appropriated for that purpose. The town treasurer shall have custody of all moneys in the fund, and shall pay out the same only upon order of the governing body and no further approval is required by the legislative body to expend. The Article PASSED as read unanimously.

ARTICLE 15: Voted by VOICE vote to see if the Town of Hancock would vote to establish a revolving fund pursuant to RSA 31:95-h for Recreation purposes. All revenues received for the purposes of recreation purposes from fees, charges or other income derived from the activities or services supported by the fund will be deposited into the fund and the money in the fund shall be allowed to accumulate from year to year and shall not be considered to be part of the town's general fund balance. The town treasurer shall have custody of all moneys and no further approval is required by the legislative body to expend. Such funds may be expended only for the purposes for which the fund was created. The Article PASSED unanimously.

**ARTICLE 16:** Voted by **VOICE** to see if the Town would vote to raise and appropriate the sum of two hundred thirty-three dollars (\$233.00) for the purpose of purchasing baseball equipment and doing maintenance and repairs to the ball fields with said funds to come from the Hancock Special Revenue Fund. The Article **PASSED** unanimously.

#### SUMMARY OF 2016 TOWN MEETING MINUTES - PAGE FOUR

**ARTICLE 17:** Voted by **VOICE** vote to see if the Town of Hancock would vote to raise and appropriate two thousand four hundred ninety six dollars (\$2,496.00) for the purpose of repairs and replacement of recreational facilities with said funds to come from the Hancock Recreation Special Revenue Fund. The Article **PASSED** unanimously.

**ARTICLE 18**: Voted by **VOICE** to see if the Town of Hancock would vote to raise and appropriate the sum of six thousand one hundred two dollars (\$6,102.00) for the purpose of repairs and replacement of town highway equipment with said funds to come from the Hancock Highway Special Revenue Fund. The Article **PASSED** unanimously

**ARTICLE 19:** Voted by **VOICE** to see if the Town of Hancock would vote to raise and appropriate the sum of three thousand six hundred eighty nine dollars (\$3,689.00) for the purpose and repairs and replacement of police equipment with said funds to come from the Hancock Police Equipment Special Revenue Fund. The Article **PASSED** unanimously.

**ARTICLE 20:** Voted by **VOICE** to see if the Town of Hancock would vote to raise and appropriate the sum of three thousand five hundred eighty eight dollars (\$3,588.00) for the purpose of preservation and storage of the town's archival records with said funds to come from the Hancock History Revenue Fund. The Article **PASSED** unanimously.

ARTICLE 21: Voted by VOICE to see if the Town of Hancock would move to MODIFY the provisions for RSA 72:39-a for elderly exemption from property tax in the Town of Hancock, based on assessed value, for qualified taxpayers. To be as follows: 65 years of age up to 75 years, \$35,000; for a person 75 years of age up to 80 years, \$47,500; for a person 80 years of age or older \$75,000. To qualify, the person must have been a New Hampshire resident for a least 3 consecutive years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married to each other for at least 5 consecutive years. In addition, the taxpayer must have a net income of not more than \$22,500 or, if married, a combined net income of less than \$31,000; and own net assets not in excess of \$53,000 excluding the value of the person's residence and residential real estate not in excess of 4 acres. The Article **PASSED as read** unanimously.

**ARTICLE 22:** Voted by **VOICE** to see if the Town of Hancock would authorize the Selectboard to accept the reports of the auditors and committees as printed in the Town Report. The Article **PASSED** unanimously.

**ARTICLE 23:** There being no other business a motion was made and seconded to adjourn. The motion to adjourn at 12:46 p.m. was Voted by **VOICE** and **PASSED** unanimously.

#### MINUTES OF SPECIAL TOWN MEETING JULY 5<sup>TH</sup>, 2016

**ARTICLE 1:** Voted by **BALLOT** to see if the Town of Hancock would vote, in accordance with RSA 31:5-b, to cure and legalize the vote of the 2016 Annual Meeting on Article 3 (providing for a bond issue of not more than \$350,000 for the purpose of road construction) with respect to a defect in the procedure used by the Town when it failed to provide proper notice of the bond hearing held under RSA 33:8-a. The Article **PASSED:** Yes, 23 No: 0.

ARTICLE 2: Voted by BALLOT to see if the Town would vote, in accordance, with RSA 31:5-b, to cure and legalize the vote of the 2016 Annual Meeting on Article 4 (providing for a bond issue of not more than \$138,900 for the purpose of replacing capital equipment, 1987 CAT IT-28 Loader) with respect to a defect in the procedure used by the Town when it failed to provide proper notice of the bond hearing held under RSD 33:8-a. The Article PASSED: Yes.

There being no other business a motion was made to adjourn the meeting which was **VOTED** by voice and **PASSED** unanimously.



2017 MS-636

## **Budget of the Town of Hancock**

Form Due Date: 20 Days after the Town Meeting

This form was posted	with the warrant on: February	17,2017
·		

For Assistance Please Contact:

**NH DRA Municipal and Property Division** 

Phone: (603) 230-5090 Fax: (603) 230-5947

http://www.revenue.nh.gov/mun-prop/

#### **GOVERNING BODY CERTIFICATION**

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Governing Body Certifications					
Printed Name	Position	Signature			
JOHN JORDAN	CHRMNISELECTBARD	photo 1			
THOMAS SHEVENELL Erik Spitzbarth	SELECTMAN	The Same			
Erik Spitzbarth	Selectman	( from the state of the state o			
		///			

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal: <a href="https://www.proptax.org/">https://www.proptax.org/</a>

MS-636: Hancock 2017

	والمعادية والماء	Appropriations						
1300-0000   Collective Bargaining   \$0		Purpose of Appropriation		Prior Year as		Ensuing FY	Ensuing FY (Not	
	General Go	vernment	: 40 4 5 6 6 6 7 1			idera Militari Jakora		
	0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0	
	4130-4139	Executive	01	\$187,068	\$176,665	\$212,295	\$0	
1952   Revaluation of Property   \$38,000   \$38,000   \$9   \$1	4140-4149	Election, Registration, and Vital Statistics	01	\$23,440	\$24,849	\$26,055	\$0	
1815   Legal Expense	4150-4151	Financial Administration	01	\$13,100	\$11,838	\$14,000	. \$0	
	4152	Revaluation of Property		\$38,000	\$38,000	\$0	\$0	
September   Sept	4153	Legal Expense	01	\$30,600	\$8,732	\$15,600	\$0	
Separal Government Buildings	4155-4159	Personnel Administration	01	\$308,697	\$243,484	\$310,607	· \$0	
1995   Cemeteries   O1	4191-4193	Planning and Zoning	01	\$3,160	\$1,582	\$1,910	\$0	
Insurance	4194	General Government Buildings	01	. \$93,373	\$87,418	\$91,702	\$0	
Advertising and Regional Association 0.1 \$1,810 \$1,810 \$1,808 \$4,819 Other General Government \$5,000 \$5,000 \$0 \$1,808 \$4,8199 Other General Government \$5,000 \$5,000 \$0 \$1,808 \$4,8109 \$1,810 \$	4195	Cemeteries	01	\$13,753	\$12,297	\$12,153	\$0	
Semiliar	4196	Insurance	01	\$30,348	\$29,757	\$31,316	\$0	
Public Safety	4197	Advertising and Regional Association	01	\$1,810	\$1,810	\$1,808	\$0	
Section   Sect	4199	Other General Government		\$5,000	\$5,000	\$0	\$0	
1215-4219   Ambulance	Public Safet	y David Andrews						
Second	4210-4214	Police	01	\$249,823	\$240,166	\$264,490	\$0	
Section   Sect	4215-4219	Ambulance	01	\$42,104	\$42,104	\$47,280	\$0	
Second   S	4220-4229	Fire	01	\$95,515	\$94,520	\$114,783	\$0	
Second   S	4240-4249	Building Inspection	01	\$5,760	\$6,621	\$6,450	\$0	
Section   Sect	4290-4298	Emergency Management	01	\$150	\$0	\$150	\$0	
Sample   S	4299	Other (Including Communications)		\$0	\$0	\$0	\$0	
Administration   01   \$88,062   \$62,590   \$69,437   \$1   \$1   \$12   \$12   \$1312   \$1314   \$1314   \$1315   \$1316   \$1	Airport/Avi	ation Center						
Administration   O1	4301-4309	Airport Operations		\$0	\$0	\$0	\$0	
Highways and Streets   01	Highways a	nd Streets	76 - 37 - 37 - 37 - 37 - 37 - 37 - 37 -					
Street Lighting   O1	4311	Administration	01	\$88,062	\$62,590	\$69,437	\$0	
Street Lighting   O1	4312	Highways and Streets	01	\$441,603	\$417,209	\$524,663	\$0	
Street Lighting   O1	4313	Bridges	01	\$535	\$2,387	\$535	\$0	
\$319   Other	4316	Street Lighting	01	\$2,500	\$2,549	\$2,600	\$0	
Sanitation   Solid Waste Collection   Solid Waste Collection   Solid Waste Collection   Solid Waste Disposal   O1   \$98,668   \$107,355   \$108,014   \$108,025   \$108,024   \$108,025   \$108,024   \$108,025   \$108,024   \$108,025   \$108,024   \$108,025   \$108,024   \$108,025   \$108,024   \$108,025   \$108,024   \$108,025   \$108,024   \$108,025   \$108,024   \$108,025   \$108,024   \$108,025   \$108,024   \$108,025   \$108,024   \$108,025   \$108,024   \$108,025   \$108,024   \$108,025   \$108,024   \$108,025   \$108,024   \$108,024   \$108,025   \$108,025   \$108,025   \$108,025   \$108,024   \$108,025   \$108	4319	Other		\$84,240	\$58,877	\$0	\$0	
Solid Waste Collection	Sanitation						in the second of	
Solid Waste Disposal   01   \$98,668   \$107,355   \$108,014   \$108,014   \$108,015   \$108,014   \$108,015   \$108	4321	Administration		\$0	\$0	\$0	\$0	
Solid Waste Disposal   Di	4323	Solid Waste Collection		\$0	\$0	\$0	\$0	
Solid Waste Cleanup	4324	Solid Waste Disposal	01	\$98,668	\$107,355	\$108,014	\$0	
Sewage Collection and Disposal   \$0	4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0	
State   Other Sanitation   Other Sanitation   Other Sanitation   State   Sta	4326-4328	Sewage Collection and Disposal		\$0	\$0	\$0	\$0	
Water Distribution and Treatment           1331         Administration         \$0         \$0         \$0         \$0           1332         Water Services         \$0         \$0         \$0         \$0         \$0           1335         Water Treatment         \$0         \$	4329		01		\$1,008		\$0	
1331     Administration     \$0     \$0     \$0       1332     Water Services     \$0     \$0     \$0     \$0       1335     Water Treatment     \$0     \$0     \$0     \$0	Water Distr		· ·		~			
332   Water Services	4331	T T		\$0	\$0	\$0	\$0	
335 Water Treatment \$0 \$0 \$0 \$0	4332						\$0	
	4335						\$0	
	4338-4339	Water Conservation and Other		\$0			\$0	

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					50°	
Electric						
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
Health						
4411	Administration		\$0	\$0	\$0	\$0
4414	Pest Control		\$0	\$0	\$0	\$0
4415-4419	Health Agencies, Hospitals, and Other	01	\$5,688	\$5,738	\$5,338	\$0
Welfare						
4441-4442	Administration and Direct Assistance	01	\$13,950	\$12,660	\$14,070	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0
Culture and	Recreation		2007 200 Proj. 1			
4520-4529	Parks and Recreation	01	\$27,853	\$20,413	\$26,310	\$0
4550-4559	Library	01	\$81,063	\$77,526	\$81,115	\$0
4583	Patriotic Purposes	01	\$6,079	\$6,200	\$6,200	\$0
4589	Other Culture and Recreation		\$9,240	\$9,240	\$0	\$0
Conservatio	on and Development					
4611-4612	Administration and Purchasing of Natural Resources	01	\$1,450	\$1,126	\$2,080	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0		\$0
Debt Service	e					
4711	Long Term Bonds and Notes - Principal	01	\$141,378	\$118,527	\$168,698	\$0
4721	Long Term Bonds and Notes - Interest	01	\$23,040	\$16,195	\$23,641	\$0
4723	Tax Anticipation Notes - Interest		\$0	\$0		\$0
4790-4799	Other Debt Service		\$0	\$0		\$0
Capital Out	lay					
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$158,900	\$158,900		\$0
4903	Buildings		\$15,000			
4909	Improvements Other than Buildings		\$350,000			
Operating T	ransfers Out		NAME OF STREET			
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0			
4914A	To Proprietary Fund - Airport		\$0	\$0		\$0
4914E	To Proprietary Fund - Electric		\$0	\$0		\$0
49140	To Proprietary Fund - Other		\$0			\$0
49145	To Proprietary Fund - Sewer		\$0			\$0
4914W	To Proprietary Fund - Water	01	\$76,713	\$74,985		\$0
4918	To Non-Expendable Trust Funds	01	\$70,713	\$74,983		\$0
4919	To Fiduciary Funds					\$0
	sed Appropriations		\$0	\$0		
rotar Propo	seu Appropriations		\$2,769,788	\$2,495,177	\$2,261,309	\$0

	Special Warrant Articles						
1	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriation Ensuing FY (N Recommende		
		\$0	\$0	\$0			
		\$0	\$0	\$0			
		1000	1000				

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4916	To Expendable Trust Fund		\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Fund		\$0	\$0	\$0	. \$0
4520-4529	Parks and Recreation	12	\$233	\$233	\$445	\$0
7320-7323	Purpose:	Baseball Spe	ecial Revenue Fund			
4520-4529	Parks and Recreation	13	\$2,496	\$750	\$1,746	\$0
7520-7525	Purpose:	Recreation 9	Special Revenue Fund			
4589	Other Culture and Recreation	16	\$3,588	\$0	\$3,753	\$0
7303	Purpose:	History Spec	cial Revenue Fund			
4902	Machinery, Vehicles, and Equipment	14	\$0	\$0	\$6,685	\$0
7302	Purpose:	Highway Sp	ecial Revenue Fund			
4902	Machinery, Vehicles, and Equipment	15	\$0	\$0	\$5,926	\$0
7502	Purpose:	Police Specia	al Revenue Fund			
4915	To Capital Reserve Fund	05	\$0	\$0	\$10,000	\$0
4915	Purpose:	Establish Ce	metery Capital Reserve	Fund		
4915	To Capital Reserve Fund	06	\$5,000	\$5,000	\$5,000	. \$0
4713	Purpose: Meeting House Capital Reserve					
4915	To Capital Reserve Fund	07	\$10,000	\$10,000	\$20,000	\$0
4910	Purpose:	Bridge Capit	al Reserve			
Special Arti	icles Recommended		\$21,317	\$15,983	\$53,555	\$0

# Individual Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)	
4415-4419	Health Agencies, Hospitals, and Other	11	\$500	\$500	\$500	\$0	
4412-4413	Purpose: Contoocook Valley Transportation Company						
4415-4419	Health Agencies, Hospitals, and Other	08	\$5,000	\$5,000	\$5,000	\$0	
4412-4413	Purpose: Grapevine Community Resource Center						
4415-4419	Health Agencies, Hospitals, and Other	09	\$0	\$0	\$1,000	\$0	
7713-4413	Purpose: Grapevine Avenue A Program						
4520-4529	Parks and Recreation	03	\$0	\$0	\$19,000	\$0	
4320-4323	Purpose: Replace Raft and Docks at Norway Pond Beach						
4583	Patriotic Purposes	10	\$2,500	\$2,500	\$2,500	\$0	
4363	Purpose: Independence Day Fireworks Display						
4902	Machinery, Vehicles, and Equipment	02	\$0	\$0	\$34,505	\$0	
4902	Purpose: Highway Equipment Lease						
4902	Machinery, Vehicles, and Equipment	04	\$0	\$0	\$5,000	\$0	
4902	Purpose: Purchase Police Radar Sign						
Individual A	Articles Recommended		\$8,000	\$8,000	\$67,505	\$0	

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Revenues							
Account Code	Source of Revenue	Warrant Article #	t Estimated Revenues PY Actual Revenues Ensuing Fiscal \				
Taxes			No. Table palabas de Misso		543900 piaka 8.3.45		
3120	Land Use Change Tax - General Fund	01	\$0	\$0	\$3,458		
3180	Resident Tax		\$0	\$0	\$0		
3185	Yield Tax	01	\$7,880	\$11,828	\$9,731		
3186	Payment in Lieu of Taxes	01	\$32,625	\$32,630	\$32,625		
3187	Excavation Tax		\$0	\$0	\$0		
3189	Other Taxes		\$0	\$0	\$0		
3190	Interest and Penalties on Delinquent Taxes	01	\$26,650	\$28,900	\$25,502		
9991	Inventory Penalties		\$0	\$0	\$0		
	ermits, and Fees						
3210	Business Licenses and Permits	01	\$14,000	\$14,158	\$14,000		
3220	Motor Vehicle Permit Fees	01	\$311,500	\$324,198	\$325,943		
3230	Building Permits	01	\$6,200	\$9,452	\$7,564		
3290	Other Licenses, Permits, and Fees	01	\$2,300	\$2,208	\$2,385		
3311-3319	From Federal Government		\$0	\$0	\$0		
State Source							
3351	Shared Revenues		\$0	\$0	\$0		
3352	Meals and Rooms Tax Distribution	01	\$85,010	\$85,010	\$85,010		
3353	Highway Block Grant	01	\$91,936	\$91,936	\$90,672		
3354	Water Pollution Grant		\$0	\$0	\$0		
3355	Housing and Community Development		\$0	\$0	\$0		
3356	State and Federal Forest Land Reimbursement		\$0	\$0	\$0		
		04	·				
3357	Flood Control Reimbursement	01	\$5,101	\$5,101	\$5,100		
3359	Other (Including Railroad Tax)		\$0	\$0	\$0		
3379	From Other Governments		\$0	\$0	\$0		
Charges for	T TO THE PARTY OF	01	¢34.375	£42.210	¢27.505		
3401-3406	Income from Departments	01	\$34,275	\$42,218	\$37,595		
3409	Other Charges		\$0	\$0	\$C		
	Sale of Municipal Property	01	\$27,600	\$26,600	¢1,000		
3501	Interest on Investments	01	\$620	\$1,632	\$1,000		
3502 3503-3509	Other	01	\$92,861	\$60,836	\$796		
	perating Transfers In	01	\$92,001	\$00,030	\$44,928		
		12, 16, 15,					
3912	From Special Revenue Funds	13, 14	\$16,098	\$4,263	\$18,555		
3913	From Capital Projects Funds		\$0	\$0	\$0		
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0		
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0		
39140	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0		
39145	From Enterprise Funds: Sewer (Offset)		\$0	\$0	\$0		
3914W	From Enterprise Funds: Water (Offset)	01	\$88,900	\$88,900	\$75,551		
3915	From Capital Reserve Funds		\$0	\$0	\$0		
3916	From Trust and Fiduciary Funds	01	\$12,158	\$13,753	\$12,153		
3917	From Conservation Funds		\$0	\$0	\$0		
Other Finan	cing Sources	i je i					
3934	Proceeds from Long Term Bonds and Notes		\$488,900	\$488;900	\$0		
9998	Amount Voted from Fund Balance	07, 03, 11, 02, 04, 08, 06, 09, 10, 05	\$0	\$38,000	\$102,505		
9999	Fund Balance to Reduce Taxes	01	\$0	\$0	\$89,089		
	ated Revenues and Credits		\$1,344,614	\$1,370,523	\$984,162		

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Budget Summary				
Item	Prior Year	Ensuing Year		
Operating Budget Appropriations Recommended	\$2,186,975	\$2,261,309		
Special Warrant Articles Recommended	\$607,748	\$53,555		
Individual Warrant Articles Recommended	\$7,500	\$67,505		
TOTAL Appropriations Recommended	\$2,802,223	\$2,382,369		
Less: Amount of Estimated Revenues & Credits	\$1,338,750	\$984,162		
Estimated Amount of Taxes to be Raised	\$1,463,473	\$1,398,207		

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#### Town of Hancock

# New Hampshire

# Warrant and Budget

#### 2017

To the inha	abitants of the town of Hancock in the County of Hillsborough in the state of New Hampshire qualified
to vote in	town affairs are hereby notified and warned to meet at the Hancock Town Office on Tuesday the
fourteenth	(14th) day of March, 2017 at eight of the clock in the forenoon of until seven of the clock in the
afternoon f	or Annual Town Meeting to vote on ballot of the Town Officers and all other matters requiring ballot
	to meet at the Hancock Meetinghouse in said Hancock, on Saturday, the eighteenth (18th) day of
March, 201	7 at nine of the clock in the forenoon to act upon the following subjects:
Date:	March 14, 2017
Time:	8:00am to 7:00pm
	Hancock Town Office 50 Main St Hancock NH

Annual Town Meeting, vote on ballot of town officers an all other matters requiring ballot vote

Date: March 18, 2017 9:00am Time:

Details:

Location: Hancock Meetinghouse 47 Main St Hancock NH

Annual Town Meeting Continued, Vote on Budget and Warrant Articles Details:

Yes

No

rticle 01: Operating Budget
To see if the town will vote to raise and appropriate the sum of \$2,261,309 for general municipal operations inclusive of Water Department Operations. This article does not include appropriations contained in special or individual articles addressed separately. (Majority vote required)
☐ Yes ☐ No
rticle 02: Highway Equipment Lease
To see if the town will vote to authorize the Selectmen to enter into a five year lease agreement in the amount of \$156,900 for the purpose of leasing a 2017 6 Wheel Dump Truck, and to raise and appropriate the sum of \$34,505 for the first year's payment for that purpose. This lease agreement contains an escape clause. This amount to be offset by unassigned fund balance and no amount to be raised by taxation. The Select Board recommends. (Majority vote required)
Yes No
ticle 03: Replace Raft and Docks at Norway Pond Beach
To see if the town will vote to raise and appropriate the sum of \$19,000 for the purpose of purchasing a raft and dock system to replace existing raft and docks at the Norway Pond Beach. This amount to be offset by unassigned fund balance and no amount to be raised by taxation. The Select Board recommends. (Majority vote required)
Yes No
ticle 04: Purchase Police Radar Sign
To see if the town will vote to raise and appropriate the sum of \$5,000 for the purpose of purchasing a Police Shield Radar Speed Display Unit to collect traffic data by use of radar. This amount to be offset by unassigned fund balance and no amount to be raised by taxation. The Select Board recommends. (Majority vote required)

Ar	ticle 05: Establish Cemetery Capital Reserve Fund							
	To see if the town will vote to establish the Amidon Annex Cemetery Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of converting raw land into an acceptable cremation cemetery by removing obstacles, grading, loaming, seeding, road construction, drainage and other necessary work and to raise and appropriate the sum of \$10,000 to be placed in this fund. Further, to name the Cemetery Trustees to expend from said fund. This amount to be offset by unassigned fund balance and no amount to be raised by taxation. The Select Board recommends. (Majority Vote Required)							
	Yes No							
Ar	ticle 06: Meeting House Capital Reserve							
	To see if the Town of Hancock will vote to raise and appropriate the sum of \$5,000 to be added to the Meetinghouse Capital Reserve Fund previously established in 2010. This amount to be offset by unassigned fund balance and no amount to be raised by taxation. Select Board Recommends. (Majority vote required.)							
	☐ Yes ☐ No							
Arl	ticle 07: Bridge Capital Reserve							
	To see if the Town of Hancock will vote to raise and appropriate the sum of \$20,000 to be added to the Bridge Capital Reserve Fund previously established in 2007. This amount to be offset by unassigned fund balance and no amount to be raised by taxation. The Select Board recommends. (Majority vote required.)							
	Yes No							
Arl	ticle 08: Grapevine Community Resource Center							
	To see if the Town of Hancock will vote to raise and appropriate the sum of five thousand dollars (\$5,000) for the purpose of funding The Grapevine Family & Community Resource Center programs and services for the people of Antrim, Hancock, Bennington and Francestown. This amount represents the Town of Hancock's portion of the funds needed to support The Grapevine, a nonprofit service organization; or take any other action relating thereto. This amount to be offset by unassigned fund balance and no amount to be raised by taxation. Selectboard recommends. (Majority vote required)							
	Yes No							
Art	ticle 09: Grapevine Avenue A Program							
	To see if the Town of Hancock will vote to raise and appropriate the sum of \$1,000 for the purpose of funding The Grapevine Family and Community Resource Center Avenue A programs and services for the people of Hancock, Antrim, Bennington and Francestown. This amount represents the Town of Hancock's portion of funds needed to support The Grapevine Ave A program, a nonprofit service organization; or take any other action relating thereto. This amount to be offset by unassigned fund balance and no amount to be raised by taxation. Select Board recommends. (Majority vote required)							
	Yes No							
٩rt	icle 10: Independence Day Fireworks Display							
	To see if the Town of Hancock will vote to raise and appropriate the sum of \$2,500 for the purpose of funding a fireworks display on or about July 2, 2017. This amount to be offset by unassigned fund balance and no amount to be raised by taxation. The Select Board recommends. Select Board recommends. (Majority vote required)							
	☐ Yes ☐ No							

rticle 11: Contoocook Valley Transportation Company	
To see if the town will vote to raise and appropriate the sum of \$500 for the purpose of funding. The Contoocook Valley Transportation Company programs and services for the people of Hancock and the Greater Contoocook Valley area. This amount represents the Town of Hancock's portion of the funds needed to support Contoocook Valley Transportation Company, a nonprofit service organization; or take any other action relating thereto. This amount to be offset by unassigned fund balance and no amount to be raised by taxation. Select Board recommer (Majority vote required)	nds
Yes No	
rticle 12: Baseball Special Revenue Fund	
To see if the town will vote to raise and appropriate the sum of \$445 for the purpose of purchasing baseball equipment and doing maintenance to the baseball fields; with said funds to come from the Baseball Special Rever Fund established for this purpose at the 1997 Town Meeting. Select Board recommends. (Majority vote required)	nue
Yes No	
rticle 13: Recreation Special Revenue Fund	
To see if the town will vote to raise and appropriate the sum of \$1,746 for the purpose of repairs and replacement recreational facilities with said funds to come from the Recreation Special Revenue Fund established for this purp at the 1997 Town meeting. Select Board recommends. (Majority vote required)	
Yes No	
rticle 14: Highway Special Revenue Fund	
To see if the town will vote to raise and appropriate the sum of \$6,685 for the purpose of repairs and replacement town highway equipment with said funds to come from the Highway Special Revenue Fund established for this purpose at the 1999 town meeting. Recommendations required (Majority vote required)	of
Yes No	
rticle 15: Police Special Revenue Fund	
To see if the town will vote to raise and appropriate the sum of \$5,926 for the purpose of repairs and replacement police equipment with said funds to come from the Police Special Revenue Fund established for this purpose at the 1993 town meeting. Select Board recommends. (Majority vote required)	
Yes No	
rticle 16: History Special Revenue Fund	
To see if the town will vote to raise and appropriate the sum of \$3,753 for the purpose of preservation and storage the town's archival records with said funds to come from the History Special Revenue Fund established for this purpose at the 1993 town meeting. Select Board recommends. (Majority vote required)	of
☐ Yes ☐ No	
rticle 17: Resolution to Protect Rights of Individuals Immigration Status	
To see if the town of Hancock accepts a resolution in order to ensure that Hancock is a safe and welcoming community for all, employees of the town of Hancock shall not enquire about, report, or act upon any person's immigration status under any circumstances while performing their duties. By petition of 25 or more eligible voters.	

Article 18: Resolution to Protect the R	lights of Individuals Religious Rights	•					
the Constitution of the United States required to declare their religious or	To see if the town of Hancock affirms its commitment to the rights ensured by the First and Fourth Amendments to the Constitution of the United States of America and declares that in the town of Hancock no person shall be required to declare their religious or philosophical belief or affiliation, no to sign a registry for any belief or affiliation. By petition of 25 or more eligible voters.						
Yes No							
Article 19: Accept the reports of audit	tors and committees						
To see if the Town of Hancock will v committees as printed in the Town F	ote to authorize the Selectboard to accepted.	ot the reports of auditors and					
Yes No							
Article 20: Transact any other busines	ss that may legally come before said r	neeting					
To transact any other business that r	may legally come before said meeting.						
Yes No							
Given under our hands, February 21, 2017							
We certify and attest that on or before February 27, 2017, we posted a true and attested copy of the within Warrant at the place of meeting, and like copies at Town Office and Meetinghouse, and delivered the original to the Hancock Town Clerk.							
Printed Name	Position	Signature					
JOHN JOSEDAN	CHAIRMAN, SELECTMAN	Marco 1					
THOMAS SHEVENELL	SELECTMAN	May turn 11					
Erik Spitz Barth	Celcifnan	Defroit 1					



### PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

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#### INDEPENDENT AUDITOR'S COMMUNICATION OF SIGNIFICANT DEFICIENCIES AND MATERIAL WEAKNESS

To the Members of the Select Board Town of Hancock Hancock, New Hampshire

In planning and performing our audit of the financial statements of the governmental activities, each major fund, and aggregate remaining fund information of the Town of Hancock as of and for the year ended December 31, 2015, in accordance with auditing standards generally accepted in the United States of America, we considered the Town of Hancock's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Town of Hancock's internal control. Accordingly, we do not express an opinion on the effectiveness of the Town of Hancock's internal control.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and therefore material weaknesses or significant deficiencies may exist that were not identified. However, as discussed below, we identified certain deficiencies in internal control that we consider to be a material weakness and other deficiencies that we consider to be significant deficiencies.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected, on a timely basis. We consider the following deficiency in internal control to be a material weakness:

#### GASB Statement No. 45 (repeat finding)

The Town's financial statements do not comply with Governmental Accounting Standards Board Statement No. 45, because of the lack of the other postemployment benefit liability. Thus our opinion on the financial statements remains adverse. Accounting principles require that the other postemployment benefit liability be recorded, which would increase the liabilities and expenses and decrease the net position of the governmental activities. We recommend that steps be taken to fully comply with GASB Statement No. 45.

Management Response: GASB Statement No. 45 is an accounting and financial reporting requirement for employers to measure and report the cost and liabilities associated with other (than pension) postemployment benefits (OPEB). This statement imposes accounting rules for retiree medical expenses (and other retirement benefits) that are similar to those already in place for pension benefits. GASB 45 requires plan sponsors to recognize not only the value of retiree benefit payments for the current year, but also the value of benefit payments "promised" to retirees for future years, retiree benefits promised to active employees that were earned during the current year, retiree benefits promised to active employees for their services in previous years. Management analysis concluded the cost associated with actuarial study and determination of OPEB does not outweigh the benefit of its representation on the financial statements of net position. The Town currently has one retired employee receiving other postemployment benefits through New Hampshire Retirement System. Management will consider compliance in a future year.

#### Town of Hancock Independent Auditor's Communication of Significant Deficiencies and Material Weakness

A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance. We consider the following deficiencies in internal control to be significant deficiencies:

#### Town Policies (repeat comment)

The Town's control policies should ensure that management and employees establish and maintain an environment throughout the Town that sets a positive and supportive attitude toward internal control and conscientious management. The control environment established by the Select Board sets the tone for how the Town employees and elected officials conduct its business. As the Select Board and department heads strive to achieve the goals of the Town and provide accountability for their operations, they need to continually examine internal controls to determine how well they are performing, how they may be improved, and the degree to which they help identify and address major risks for fraud, waste, abuse, and mismanagement.

We noted that the Town has not yet formally adopted any policies for disaster recovery and accounting procedures, which are essential tools necessary to manage the Town's operations efficiently and effectively.

We strongly recommend that the Select Board develop and formally adopt the above noted policies in order to clearly communicate the Town's position on these issues. Adopting the various policies is critical in preventing interruptions due to personnel vacancies, facilitating supervision and evaluation, and will also help to minimize the risk of losses.

Management Response: Management recognizes the critical importance of adopting formal policies for disaster recovery and accounting procedures. Management will strive to formalize documentation for the many separate written and unwritten accounting practices and procedures in an ongoing and fluid practice. In addition, management will work towards the creation of a comprehensive disaster response and recovery plan in the event the Town suffers the rare event of a sudden natural or manmade disaster, personnel vacancy crises, and equipment failure or cyber threat.

#### Fund Balance Policy (GASB Statement No. 54) (repeat comment)

In March 2009 the Governmental Accounting Standards Board issued Statement No. 54, Fund Balance Reporting and Governmental Fund Type Definitions. The Statement became effective June 30, 2011 and requires the Town adopt a fund balance policy. As of December 31, 2015, the Town had not yet done so. We recommend that the Board of Selectmen develop and formally approve such a policy.

**Management Response:** Management recognizes the importance of documenting and adopting a formal fund balance policy. The Select Board will strive to do so before the close of fiscal year 2016.

This communication is intended solely for the information and use of management, the Select Board, and others within the Town of Hancock, and is not intended to be, and should not be, used by anyone other than these specified parties.

November 30, 2016

Pladrik & Sanderson Professional association

# SCHEDULE 1 TOWN OF HANCOCK, NEW HAMPSHIRE

#### Major General Fund

Schedule of Estimated and Actual Revenues (Non-GAAP Budgetary Basis) For the Fiscal Year Ended December 31, 2015

	Estimated	Actual	Variance Positive (Negative)
Taxes:			
Property	\$ 1,239,349	\$ 1,240,324	\$ 975
Land use change	6,916	5,511	(1,405)
Timber	11,531	13,880	2,349
Excavation	-	32	32
Payment in lieu of taxes	32,500	32,627	127
Interest and penalties on taxes	23,600	26,987	3,387
Total from taxes	1,313,896	1,319,361	5,465
Licenses, permits, and fees:			
Business licenses, permits, and fees	11,000	13,832	2,832
Motor vehicle permit fees	300,000	311,571	11,571
Building permits	6,050	11,541	5,491
Other	2,300	2,207	(93)
Total from licenses, permits, and fees	319,350	339,151	19,801
Intergovernmental: State:			
Meals and rooms distribution	79,106	79,106	-
Highway block grant	84,800	79,725	(5,075)
Flood control reimbursement Federal:	6,387	6,387	-
FEMA		11,061	11,061
Total from intergovernmental	170,293	176,279	5,986
Charges for services: Income from departments	50,438	67,313	16.875
Miscellaneous:			
Sale of municipal property	23,000	22,000	(1,000)
Interest on investments	620	718	98
Other	116,448	92,045	(24,403)
Total from miscellaneous	140,068	114,763	(25,305)
Other financing sources:			
Transfers in	102,343	72,354	(29,989)
Note proceeds	10,000		(10,000)
Total other financing sources	112,343	72,354	(39.989)
Total revenues and other financing sources	2,106,388	\$ 2,089,221	\$ (17,167)
Unassigned fund balance used to reduce tax rate	66,797		
Total revenues, other financing sources, and use of fund balance	\$ 2,173,185		

# SCHEDULE 2 TOWN OF HANCOCK, NEW HAMPSHIRE

#### Major General Fund

Schedule of Appropriations, Expenditures, and Encumbrances (Non-GAAP Budgetary Basis)
For the Fiscal Year Ended December 31, 2015

	Encumbered from Prior Year	Appropriations	Expenditures	Encumbered to Subsequent Year	Variance Positive (Negative)
Current:					
General government:					
Executive	\$ -	\$ 186,892	\$ 189,944	\$ -	\$ (3,052)
Election and registration		22,632	21,698	-	934
Financial administration	-	15,050	11,678	-	3,372
Legal		9,600	109,763	-	(100,163)
Personnel administration	-	289,237	268,324	-	20,913
Planning and zoning	-	1,810	2,949	-	(1,139)
General government buildings	5,539	83,063	74,499	-	14.103
Cemeteries	-	12,923	7,865	-	5.058
Insurance, not otherwise allocated	-	30,129	29,682	-	447
Advertising and regional associations	-	1,814	1,814	-	
Total general government	5,539	653,150	718,216	-	(59,527)
Public safety:					
Police		240,337	256,549		(16,212)
Ambulance		24,413	24,413		(10,212)
Fire	•	91,807	88,717		3,090
Building inspection	•	5,450	5,018	_	432
Emergency management		150	5,016		150
Total public safety		362,157	374,697		(12,540)
		302,137	374,097		(12,540)
Highways and streets:					
Public works garage	-	84,609	83,186	-	1,423
Highways and streets	-	424,021	424,046	-	(25)
Bridges	-	430	600	-	(170)
Street lighting	-	2,500	2,134	-	366
Other	-	79,330	69,255		10.075
Total highways and streets	-	590,890	579,221	-	11.669
Sanitation:					
Solid waste disposal	4,000	101,452	110,949		(5.497)
Other	4,000	1,702	2,823		(1,121)
Total sanitation	4,000	103,154	113,772		(6.618)
	4,000	103,134	113,772		(0.010)
Health:					
Health agencies	-	9,668	9,578		90
Welfare:					
Administration		950	930	-	20
Vendor payments	-	13,000	12,767	_	233
Total welfare	-	13,950	13,697	-	253
	***************************************				
Culture and recreation:		20.44			
Parks and recreation	-	28,644	27,325	•	1.319
Library	•	81,062	78,932	•	2.130
Patriotic purposes	-	8,700	8,446	49	254
Total culture and recreation	-	118,406	114,703		3.703
Conservation		1.450	1,102	-	348
Debt service:					
Principal of long-term debt	-	214.765	214,043		722
Interest on long-term debt		14.695	15,036		(341)
Total debt service	-	229.460	229,079	-	381
					(Continued)

# SCHEDULE 2 (Continued) TOWN OF HANCOCK, NEW HAMPSHIRE

### Major General Fund

Schedule of Appropriations, Expenditures, and Encumbrances (Non-GAAP Budgetary Basis)
For the Fiscal Year Ended December 31, 2015

	Encumbered from Prior Year	Appropriations	Expenditures	Encumbered to Subsequent Year	Variance Positive (Negative)
Capital outlay	_	75,900	69,707	7,200	(1,007)
Other financing uses: Transfers out		15,000	15,000	49	-
Total appropriations, expenditures, other financing uses, and encumbrances	\$ 9,539	\$ 2,173,185	\$ 2,238,772	\$ 7,200	\$ (63.248)

### EXHIBIT A

### TOWN OF HANCOCK, NEW HAMPSHIRE

### Statement of Net Position December 31, 2015

	Governmental Activities
ASSETS	
Cash and cash equivalents	\$ 2,319,340
Investments	1,757,541
Accounts receivable	4,782
Taxes receivable	219,530
Voluntary tax liens	3,006
Voluntary tax liens reserved until collected	(3,006)
Prepaid items	33,463
Restricted assets:	
Cash and cash equivalents	60,553
Capital assets:	
Land and construction in progress	2,007,777
Other capital assets, net of depreciation	4,343,338
Total assets	10.746,324
DEFERRED OUTFLOWS OF RESOURCES	
Amounts related to pensions	35,365
LIABILITIES	
Accounts payable	98,934
Contracts payable	60,553
Intergovernmental payable	1,934,191
Accrued interest payable	10,038
Retainage payable	20,000
Escrow and performance bonds	10,173
Long-term liabilities:	
Due within one year	187,017
Due in more than one year	906,011
Net pension liability	411,347
Total liabilities	3,638,264
DEFERRED INFLOWS OF RESOURCES	
Unavailable revenue - Property taxes	6,725
Unavailable revenue - Funding received in advance	63,756
Amounts related to pensions	41,965
Total deferred inflows of resources	112,446
NET POSITION	
Net investment in capital assets	5,369,807
Restricted	1,447,637
Unrestricted	213,535
Total net position	\$ 7,030,979

# EXHIBIT B TOWN OF HANCOCK, NEW HAMPSHIRE

Statement of Activities
For the Fiscal Year Ended December 31, 2015

			Program Revenue	es	Net (Expense)
		Charges	Operating	Capital	Revenue and
		for	Grants and	Grants and	Change In
	Expenses	Services	Contributions	Contributions	Net Position
General government	\$ 749,267	\$ 9,538	\$ 6,387	\$ -	\$ (733,342)
Public safety	471,212	27,659	11,061	-	(432,492)
Highways and streets	590,366	2,088	79,725	-	(508,553)
Sanitation	104,579	20,757	-	-	(83,822)
Water distribution and treatment	70,534	85,758	-	-	15,224
Health	9,578	-		-	(9,578)
Welfare	13,697	-	-	-	(13,697)
Culture and recreation	149,964	12,536	-	-	(137,428)
Conservation	1,344	38	•	-	(1,306)
Interest on long-term debt	26,437	*	-	-	(26,437)
Capital outlay	150,486	-	-	64,511	(85,975)
Total governmental activities	\$ 2,337,464	\$ 158,374	\$ 97,173	\$ 64,511	(2,017,406)
General revenues:					
Taxes:					
Property					1,240,324
Other					79,037
Motor vehicle pe	rmit fees				311,571
Licenses and oth	er fees				27,580
Grants and contri	ibutions not restricte	ed to specific pr	ograms		79,106
Contributions to	permanent funds				4,050
Unrestricted inve	estment earnings				13,340
Miscellaneous					107,746
Total general	revenues				1,862,754
Change in net posit	tion				(154,652)
	ning, as restated (se	e Note 17)			7,185,631
Net position, endin	g				\$ 7,030,979

# EXHIBIT C-1 TOWN OF HANCOCK, NEW HAMPSHIRE

Governmental Funds Balance Sheet December 31, 2015

		General	F	Permanent	Go	Other vernmental Funds	Go	Total overnmental Funds
ASSETS	***********		19.00					
Cash and cash equivalents	\$	2,227,825	\$	19,812	\$	71,703	\$	2,319,340
Investments		567,807		1,189,733		1		1,757,541
Accounts receivable		3,423		-		1,359		4,782
Taxes receivable		229,530		•				229,530
Interfund receivable		15,938		7,700		31,085		54,723
Voluntary tax liens		3,006		-		-		3,006
Voluntary tax liens reserved until collected		(3,006)		-		-		(3,006)
Prepaid items		33,463				-		33,463
Restricted assets:								
Cash and cash equivalents		60,553		*		-		60,553
Total assets	\$	3,138,539	\$	1,217,245	\$	104,148	\$	4,459,932
LIABILITIES								
Accounts payable	\$	94,835	\$	~	\$	4,099	\$	98,934
Contracts payable		60,553						60,553
Due to other governments		1,934,191						1,934,191
Interfund payable		38,785		2,626		13,312		54,723
Retainage payable	•	20,000						20,000
Escrow and performance deposits		10,173		-		-		10,173
Total liabilities		2,158,537	-	2,626		17,411		2,178,574
DEFERRED INFLOWS OF RESOURCES								
Unavailable revenue - Property taxes		50,004				-		50,004
Unavailable revenue - Funding received in advance		63,756		-		-		63,756
Total deferred inflows of resources		113,760		~		-		113,760
FUND BALANCES								
Nonspendable		33,463		1,048,576		-		1,082,039
Restricted		195,794		166,043		56,470		418,307
Committed		301,362				30,267		331,629
Assigned		7,200		-		-		7,200
Unassigned		328,423				-		328,423
Total fund balances		866,242		1,214,619		86,737		2,167,598
Total liabilities, deferred inflows								
of resources, and fund balances	\$	3,138,539	\$	1,217,245	\$	104,148	\$	4,459,932

### EXHIBIT C-2

### TOWN OF HANCOCK, NEW HAMPSHIRE

### Reconciliation of the Balance Sheet of Governmental Funds to the Statement of Net Position December 31, 2015

Total fund balances of governmental funds (Exhibit C-1)		\$ 2,167,598
Amounts reported for governmental activities in the Statement of Net Position are different because:		
Capital assets used in governmental activities are not financial resources, therefore, are not reported in the funds.		
Cost	\$ 9,389,247	
Less accumulated depreciation	(3,038,132)	
		6,351,115
Certain items are not current financial resources in the governmental funds, but instead are reported in the Statement of Net Position.		
Deferred outflows of resources related to pensions	\$ 35,365	
Deferred inflows of resources related to pensions	(41,965)	
		(6,600)
Interfund receivables and payables between governmental funds are		
eliminated on the Statement of Net Position.	f (54.702)	
Receivables Payables	\$ (54,723) 54,723	
rayaules		
Long term revenue (taxes) is not available to pay for current period expenditures, and therefore, is deferred in the governmental funds.		33,279
Interest on long town debt is not exercised in accommental funds		
Interest on long-term debt is not accrued in governmental funds.  Accrued interest payable		(10,038)
Accided interest payable		(10,036)
Long-term liabilities are not due and payable in the current period, therefore, are not reported in the funds.		
Notes	\$ 858,062	
Capital leases	123,246	
Compensated absences	59,720	
Accrued landfill postclosure care costs	52,000	
Net pension liability	411,347	(1.504.275)
		(1,504,375)
Net position of governmental activities (Exhibit A)		\$ 7,030,979

# EXHIBIT C-3 TOWN OF HANCOCK, NEW HAMPSHIRE

### Governmental Funds

Statement of Revenues, Expenditures, and Changes in Fund Balances For the Fiscal Year Ended December 31, 2015

DEVENUES	General	Permanent	Other Governmental Funds	Total Governmental Funds
REVENUES Taxes	\$ 1.332.156	\$ -	\$ -	\$ 1.332.156
Licenses and permits	\$ 1,332,156 339,151	Ф ~	<b>.</b>	\$ 1,332,156 339,151
Intergovernmental	176,279	*	34,634	210,913
Charges for services	67,313	•	91,061	158,374
Investment earnings		0.002	21	
Miscellaneous	3,427	9,892		13,340
Total revenues	2,051,781	4,051	26,167	163,673 2,217,607
Total revenues	2,031,761	13,943	131,003	2,217,007
EXPENDITURES				
Current:	722 459			722 459
General government Public safety	723,458	36,596	594	723,458
Highways and streets	374,697	30,390	3,817	411,887
Water distribution and treatment	579,221	-	61,478	583,038 61,478
Sanitation	113,772	-	01,478	113,772
Health	9,578	-	•	9,578
Welfare	13,697	-	•	13,697
Culture and recreation	141,180	•	1,946	143,126
Conservation	1,102	-	242	1,344
Debt service:	1,102	-	242	1,544
Principal	214,043		11,264	225,307
Interest	15,036		5,098	20,134
Capital outlay	219,627		27,310	246,937
Total expenditures	2,405,411	36,596	111,749	2,553,756
Excess (deficiency) of revenues				
over (under) expenditures	(353,630)	(22,653)	40,134	(336,149)
OTHER FINANCING SOURCES (USES)				
Transfers in	84,740	-	3,893	88,633
Transfers out	-	(16,627)	(72,006)	(88,633)
Note proceeds	-	-	10,000	10,000
Capital leases	149,920	-	-	149,920
Total other financing sources (uses)	234,660	(16,627)	(58,113)	159,920
Net change in fund balances	(118,970)	(39,280)	(17,979)	(176,229)
Fund balances, beginning	985,212	1,253,899	104,716	2,343,827
Fund balances, ending	\$ 866,242	\$ 1,214,619	\$ 86,737	\$ 2,167,598

# EXHIBIT D TOWN OF HANCOCK, NEW HAMPSHIRE

### Statement of Revenues, Expenditures, and Changes in Fund Balance Budget and Actual (Non-GAAP Budgetary Basis)

General Fund

For the Fiscal Year Ended December 31, 2015

Revenues         Budgeted Final         Positive					Variance
Part				A	
Taxes         \$1,313,896         \$1,313,896         \$1,319,361         \$5,465           Licenses and permits         319,350         319,350         339,151         19,801           Intergovernmental         170,293         170,293         176,279         5,986           Charges for services         50,438         50,438         67,313         16,875           Investment earnings         620         620         718         98           Miscellaneous         1,992,045         1,994,045         2,016,867         22,822           EXPENDITURES           Current:           General government         653,150         653,150         712,677         (59,527)           Public safety         362,157         362,157         374,697         (12,540)           Highways and streets         590,890         590,890         579,221         11,660           Health         9,668         9,668         9,578         90           Welfare         13,950         13,950         13,697         253           Culture and recreation         118,406         118,406         114,703         3,703           Conservation         1,450         1,450         11,003 <td< th=""><th></th><th>Original</th><th>Final</th><th>Actual</th><th>(Negative)</th></td<>		Original	Final	Actual	(Negative)
Delicenses and permits   19,801   19,801   19,801   10,293   170,293   176,279   5,986   170,293   170,293   176,279   5,986   170,293   176,279   5,986   170,293   176,277   5,986   170,293   176,277   16,875   18,875   18,885   18,885   18,885   18,885   18,885   18,885   18,885   18,885   18,9488   114,045   (25,403)   137,448   139,448   114,045   (25,403)   137,448   139,448   114,045   (25,403)   137,448   139,448   114,045   (25,403)   18,990,045   19,990,045   19,990,045   19,990,045   19,990,045   19,990,045   10,990,045		m 1212.006	6 1212 906	¢ 1210261	© 5.165
Intergovernmental   170,293   170,293   176,279   5,986   Charges for services   50,438   50,438   67,313   16,875   10	- · · · · · · · · · · · · · · · · · · ·				-,
Charges for services         50,438         50,438         67,313         16,875           Investment earnings         620         620         718         98           Miscellaneous         137,448         139,448         114,045         (25,403)           Total revenues         1,992,045         1,994,045         2,016,867         22,822           EXPENDITURES           Current:           General government         653,150         653,150         712,677         (59,527)           Public safety         362,157         362,157         374,697         (12,540)           Highways and streets         590,890         590,890         579,221         11,669           Sanitation         103,154         103,154         109,772         (6,618)           Health         9,668         9,668         9,578         90           Welfare         13,950         13,950         13,697         253           Culture and recreation         118,406         118,406         114,703         3,703           Debt service:         2         1,450         1,450         1,402         348           Capital outlay         75,900         76,907         1,007         7,007 <td>•</td> <td></td> <td></td> <td></td> <td></td>	•				
Investment earnings   137,448   139,448   114,045   (25,403)   137,448   139,448   114,045   (25,403)   137,448   139,448   114,045   (25,403)   137,448   139,448   114,045   (25,403)   137,448   139,448   114,045   (25,403)   137,045   (25,403)   139,045   (20,16,867   22,822   13,992,045   (20,16,867   22,822   13,992,045   (20,16,867   23,822				•	
Miscellaneous         137,448         139,448         114,045         (25,403)           Total revenues         1,992,045         1,994,045         2,016,867         22,822           EXPENDITURES           Current:         653,150         653,150         712,677         (59,527)           Public safety         362,157         362,157         374,697         (12,540)           Highways and streets         590,890         590,890         579,221         11,669           Sanitation         103,154         103,154         109,772         (6,618)           Health         9,668         9,668         9,578         90           Welfare         13,950         13,950         13,697         253           Culture and recreation         118,406         114,403         14,703         3,703           Conservation         1,450         1,450         1,102         348           Debt service:         1         14,652         214,765         214,043         722           Interest         14,695         14,695         15,036         (341)           Capital outlay         75,900         75,900         76,907         (1,007)           Total expenditures         9(9	_				
Total revenues         1,992,045         1,994,045         2,016,867         22,822           EXPENDITURES           Current:           General government         653,150         653,150         712,677         (59,527)           Public safety         362,157         374,697         (12,540)           Highways and streets         590,890         590,890         579,221         11,669           Sanitation         103,154         103,154         109,772         (6,618)           Health         9,668         9,668         9,578         90           Welfare         13,950         13,950         13,697         253           Culture and recreation         118,406         118,406         114,703         3,703           Conservation         1,450         1,450         1,102         348           Debt service:         2         1,4695         14,695         1,403         722           Interest         14,695         14,695         15,036         (341)           Capital outlay         75,900         75,900         76,907         (10,007)           Total expenditures         (96,027)         (164,140)         (204,566)         (40,426)	——————————————————————————————————————				
Carrent:   General government   G53,150   G53,150   712,677   (59,527)   G7   G7   G7   G7   G7   G7   G7					
Current:         General government         653,150         653,150         712,677         (59,527)           Public safety         362,157         362,157         374,697         (12,540)           Highways and streets         590,890         590,890         579,221         11,669           Sanitation         103,154         103,154         109,772         (6,618)           Health         9,668         9,668         9,578         90           Welfare         13,950         13,950         13,697         253           Culture and recreation         118,406         118,406         114,703         3,703           Conservation         1,450         1,450         1,102         348           Debt service:         Trincipal         144,652         214,765         214,043         722           Principal         14,695         14,695         15,036         (341)           Capital outlay         75,900         75,900         76,907         (1,007)           Total expenditures         2,088,072         2,158,185         2,221,433         (63,248)           OTHER FINANCING SOURCES (USES)           Transfers out         (15,000)         (15,000)         (15,000)         -	Total revenues	1,992,045	1,994,045	2,016,867	22,822
General government         653,150         653,150         712,677         (59,527)           Public safety         362,157         362,157         374,697         (12,540)           Highways and streets         590,890         590,890         579,221         11,669           Sanitation         103,154         103,154         109,772         (6,618)           Health         9,668         9,668         9,578         90           Welfare         13,950         13,950         13,697         253           Culture and recreation         118,406         118,406         114,703         3,703           Conservation         1,450         1,450         1,102         348           Debt service:         7         214,655         14,695         14,695         15,036         (341)           Tensice service:         14,695         14,695         15,036         (341)         (341)           Capital outlay         75,900         75,900         76,907         (1,007)           Total expenditures         (96,027)         (164,140)         (204,566)         (40.426)           OTHER FINANCING SOURCES (USES)           Transfers out         (15,000)         (15,000)         (15,000)	EXPENDITURES				
Public safety         362,157         362,157         374,697         (12,540)           Highways and streets         590,890         590,890         579,221         11,669           Sanitation         103,154         103,154         109,772         (6,618)           Health         9,668         9,668         9,578         90           Welfare         13,950         13,950         13,697         253           Culture and recreation         118,406         118,406         114,703         3,703           Conservation         1,450         1,450         1,102         348           Debt service:         2         14,695         14,695         15,036         (341)           Capital outlay         75,900         75,900         76,907         (1,007)           Total expenditures         2,088,072         2,158,185         2,221,433         (63,248)           Deficiency of revenue under expenditures         (96,027)         (164,140)         (204,566)         (40,426)           Transfers in         34,230         102,343         72,354         (29,989)           Transfers out         (15,000)         (15,000)         (15,000)         -           Note proceeds         10,000 <td>Current:</td> <td></td> <td></td> <td></td> <td>(60.505)</td>	Current:				(60.505)
Highways and streets         599,890         590,890         579,221         11,669           Sanitation         103,154         103,154         109,772         (6,618)           Health         9,668         9,668         9,578         90           Welfare         13,950         13,950         13,697         253           Culture and recreation         118,406         118,406         114,703         3,703           Conservation         1,450         1,450         1,102         348           Debt service:         Principal         144,652         214,765         214,043         722           Interest         14,695         14,695         15,036         (341)           Capital outlay         75,900         75,900         76,907         (1,007)           Total expenditures         (96,027)         (164,140)         (204,566)         (40,426)           OTHER FINANCING SOURCES (USES)           Transfers in         34,230         102,343         72,354         (29.989)           Total other financing sources (uses)         29,230         97,343         57,354         (39.989)           Net change in fund balances         \$ (66,797)         \$ (66,797)         (147,212)         \$ (80,4	General government				
Sanitation         103,154         103,154         103,772         (6,618)           Health         9,668         9,668         9,578         90           Welfare         13,950         13,950         13,697         253           Culture and recreation         118,406         118,406         114,703         3,703           Conservation         1,450         1,450         1,102         348           Debt service:         Principal         144,652         214,765         214,043         722           Interest         14,695         14,695         15,036         (341)           Capital outlay         75,900         75,900         76,907         (1,007)           Total expenditures         2,088,072         2,158,185         2,221,433         (63,248)           Deficiency of revenue under expenditures         (96,027)         (164,140)         (204,566)         (40,426)           OTHER FINANCING SOURCES (USES)           Transfers in         34,230         102,343         72,354         (29,989)           Transfers out         (15,000)         (15,000)         (15,000)         -         (10,000)           Note proceeds         10,000         10,000         -	Public safety				
Health 9,668 9,668 9,578 90 Welfare 13,950 13,950 13,697 253 Culture and recreation 118,406 118,406 114,703 3,703 Conservation 1,450 1,450 1,102 348  Debt service: Principal 144,652 214,765 214,043 722 Interest 14,695 14,695 15,036 (341) Capital outlay 75,900 75,900 76,907 (1,007) Total expenditures 9,60,27 (164,140) (204,566) (40,426)  OTHER FINANCING SOURCES (USES) Transfers in 34,230 102,343 72,354 (29,989) Transfers out (15,000) (15,000) (15,000) Total other financing sources (uses) 29,230 97,343 57,354 (39,989)  Net change in fund balances \$ (66,797) \$ (66,797) (147,212) \$ (80,415)  Increase in nonspendable fund balance Increase in restricted fund balance Unassigned fund balance, beginning 524,533	Highways and streets				
Welfare         13,950         13,950         13,697         253           Culture and recreation         118,406         118,406         114,703         3,703           Conservation         1,450         1,450         1,102         348           Debt service:         Principal         144,652         214,765         214,043         722           Interest         14,695         14,695         15,036         (341)           Capital outlay         75,900         75,900         76,907         (1,007)           Total expenditures         2,088,072         2,158,185         2,221,433         (63,248)           Deficiency of revenue under expenditures         (96,027)         (164,140)         (204,566)         (40,426)           OTHER FINANCING SOURCES (USES)           Transfers out         (15,000)         (15,000)         (15,000)         -         -         (10,000)         -         -         (10,000)         -         -         -         (10,000)         -         -         -         (10,000)         -         -         (10,000)         -         -         -         (10,000)         -         -         -         (10,000)         -         -         -         - </td <td>Sanitation</td> <td></td> <td></td> <td></td> <td>1 1</td>	Sanitation				1 1
Culture and recreation         118,406         118,406         114,703         3,703           Conservation         1,450         1,450         1,102         348           Debt service:         Principal         144,652         214,765         214,043         722           Interest         14,695         14,695         15,036         (341)           Capital outlay         75,900         75,900         76,907         (1,007)           Total expenditures         2,088,072         2,158,185         2,221,433         (63,248)           Deficiency of revenue under expenditures         (96,027)         (164,140)         (204,566)         (40,426)           OTHER FINANCING SOURCES (USES)         34,230         102,343         72,354         (29,989)           Transfers out         (15,000)         (15,000)         (15,000)         -           Note proceeds         10,000         10,000         -         (10,000)           Total other financing sources (uses)         29,230         97,343         57,354         (39,989)           Net change in fund balances         \$ (66,797)         \$ (66,797)         (147,212)         \$ (80,415)           Increase in nonspendable fund balance         (13,64)         (13,64)	Health				
Conservation         1,450         1,450         1,102         348           Debt service:         Principal         144,652         214,765         214,043         722           Interest         14,695         14,695         15,036         (341)           Capital outlay         75,900         75,900         76,907         (1.007)           Total expenditures         2,088,072         2,158,185         2,221,433         (63,248)           Deficiency of revenue under expenditures         (96,027)         (164,140)         (204,566)         (40,426)           OTHER FINANCING SOURCES (USES)         Transfers in         34,230         102,343         72,354         (29,989)           Transfers out         (15,000)         (15,000)         (15,000)         -         (10,000)         -           Note proceeds         10,000         10,000         -         (10,000)         -           Total other financing sources (uses)         29,230         97,343         57,354         (39,989)           Net change in fund balances         \$ (66,797)         \$ (66,797)         (147,212)         \$ (80,415)           Increase in nonspendable fund balance         (13,64)         (13,64)         (13,64)           <	Welfare	· · · · · · · · · · · · · · · · · · ·	· ·		
Conservation         1,450         1,450         1,450         1,450         1,450         1,450         1,450         1,450         1,450         1,450         1,450         1,4695         214,043         722           Interest         14,695         14,695         15,036         (341)	Culture and recreation				
Principal         144,652         214,765         214,043         722           Interest         14,695         14,695         15,036         (341)           Capital outlay         75,900         75,900         76,907         (1,007)           Total expenditures         2,088,072         2,158,185         2,221,433         (63,248)           Deficiency of revenue under expenditures         (96,027)         (164,140)         (204,566)         (40,426)           OTHER FINANCING SOURCES (USES)           Transfers in         34,230         102,343         72,354         (29,989)           Transfers out         (15,000)         (15,000)         (15,000)         -           Note proceeds         10,000         10,000         -         (10,000)           Total other financing sources (uses)         29,230         97,343         57,354         (39,989)           Net change in fund balances         \$ (66,797)         \$ (66,797)         (147,212)         \$ (80,415)           Increase in nonspendable fund balance         (14,255)         (14,255)           Increase in restricted fund balance         (1,364)         (1,364)           Unassigned fund balance, beginning         524,533	Conservation	1,450	1,450	1,102	348
Interest         14,695         14,695         15,036         (341)           Capital outlay         75,900         75,900         76,907         (1,007)           Total expenditures         2,088,072         2,158,185         2,221,433         (63,248)           Deficiency of revenue under expenditures         (96,027)         (164,140)         (204,566)         (40,426)           OTHER FINANCING SOURCES (USES)           Transfers in         34,230         102,343         72,354         (29,989)           Transfers out         (15,000)         (15,000)         (15,000)         -         (10,000)           Note proceeds         10,000         10,000         -         (10,000)           Total other financing sources (uses)         29,230         97,343         57,354         (39,989)           Net change in fund balances         \$ (66,797)         \$ (66,797)         (147,212)         \$ (80,415)           Increase in restricted fund balance         (14,255)         (14,255)           Unassigned fund balance, beginning         524,533	Debt service:				
Capital outlay         75,900         75,900         76,907         (1,007)           Total expenditures         2,088,072         2,158,185         2,221,433         (63,248)           Deficiency of revenue under expenditures         (96,027)         (164,140)         (204,566)         (40,426)           OTHER FINANCING SOURCES (USES)           Transfers in         34,230         102,343         72,354         (29,989)           Transfers out         (15,000)         (15,000)         (15,000)         -           Note proceeds         10,000         10,000         -         (10,000)           Total other financing sources (uses)         29,230         97,343         57,354         (39,989)           Net change in fund balances         \$ (66,797)         (66,797)         (147,212)         \$ (80,415)           Increase in nonspendable fund balance         (14,255)           Increase in restricted fund balance         (1,364)           Unassigned fund balance, beginning         524,533	Principal	144,652	· ·		
Total expenditures         2,088,072         2,158,185         2,221,433         (63,248)           Deficiency of revenue under expenditures         (96,027)         (164,140)         (204,566)         (40,426)           OTHER FINANCING SOURCES (USES)           Transfers in         34,230         102,343         72,354         (29,989)           Transfers out         (15,000)         (15,000)         (15,000)         -         (10,000)           Note proceeds         10,000         10,000         -         (10,000)           Total other financing sources (uses)         29,230         97,343         57,354         (39,989)           Net change in fund balances         \$ (66,797)         \$ (66,797)         (147,212)         \$ (80,415)           Increase in nonspendable fund balance         (1,364)         (1,364)         (1,364)           Unassigned fund balance, beginning         524,533	Interest				, , ,
Deficiency of revenue under expenditures (96,027) (164,140) (204,566) (40.426)  OTHER FINANCING SOURCES (USES)  Transfers in 34,230 102,343 72,354 (29.989)  Transfers out (15,000) (15,000) (15,000) (15,000)  Note proceeds 10,000 10,000 - (10,000)  Total other financing sources (uses) 29,230 97,343 57,354 (39.989)  Net change in fund balances \$ (66,797) \$ (66,797) (147,212) \$ (80,415)  Increase in nonspendable fund balance  Increase in restricted fund balance  Unassigned fund balance, beginning 524,533	Capital outlay				
OTHER FINANCING SOURCES (USES)           Transfers in         34,230         102,343         72,354         (29.989)           Transfers out         (15,000)         (15,000)         (15,000)         -           Note proceeds         10,000         10,000         -         (10,000)           Total other financing sources (uses)         29,230         97,343         57,354         (39.989)           Net change in fund balances         \$ (66,797)         \$ (66,797)         (147,212)         \$ (80,415)           Increase in nonspendable fund balance         (14,255)         (1,364)         (1,364)           Unassigned fund balance, beginning         524,533	Total expenditures	2,088,072	2,158,185	2,221,433	(63,248)
Transfers in         34,230         102,343         72,354         (29,989)           Transfers out         (15,000)         (15,000)         (15,000)         -           Note proceeds         10,000         10,000         -         (10,000)           Total other financing sources (uses)         29,230         97,343         57,354         (39,989)           Net change in fund balances         \$ (66,797)         \$ (66,797)         (147,212)         \$ (80,415)           Increase in nonspendable fund balance         (14,255)           Increase in restricted fund balance         (1,364)           Unassigned fund balance, beginning         524,533	Deficiency of revenue under expenditures	(96,027)	(164,140)	(204,566)	(40.426)
Transfers out Note proceeds Total other financing sources (uses)  Net change in fund balances Increase in nonspendable fund balance Unassigned fund balance, beginning  (15,000) (15,000) (15,000) (15,000) (10,00	OTHER FINANCING SOURCES (USES)				
Note proceeds         10,000         10,000         - (10,000)           Total other financing sources (uses)         29,230         97,343         57,354         (39.989)           Net change in fund balances         \$ (66,797)         \$ (66,797)         (147,212)         \$ (80,415)           Increase in restricted fund balance         (14,255)         (1,364)         (1,364)           Unassigned fund balance, beginning         524,533	Transfers in	34,230	102,343		(29.989)
Total other financing sources (uses)         29,230         97,343         57,354         (39,989)           Net change in fund balances         \$ (66,797)         \$ (66,797)         (147,212)         \$ (80,415)           Increase in nonspendable fund balance         (14,255)         (1,364)           Unassigned fund balance, beginning         524,533	Transfers out	(15,000)	(15,000)	(15,000)	-
Net change in fund balances \$ (66,797) \$ (66,797) \$ (147,212) \$ (80,415)  Increase in nonspendable fund balance Increase in restricted fund balance Unassigned fund balance, beginning 524,533	Note proceeds	10,000	10,000	-	(10,000)
Increase in nonspendable fund balance (14,255) Increase in restricted fund balance (1,364) Unassigned fund balance, beginning 524,533	Total other financing sources (uses)	29,230	97,343	57,354	(39.989)
Increase in restricted fund balance Unassigned fund balance, beginning  (1,364)  524,533	Net change in fund balances	\$ (66,797)	\$ (66,797)	(147,212)	\$ (80,415)
Increase in restricted fund balance (1,364) Unassigned fund balance, beginning 524,533	Increase in nonspendable fund balance			(14,255)	
Chashighed rand balance, 5-8	•				
	Unassigned fund balance, beginning			524,533	
	Unassigned fund balance, ending			\$ 361,702	



# PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX 603-224-1380

### INDEPENDENT AUDITOR'S REPORT

To the Members of the Select Board Town of Hancock Hancock, New Hampshire

### Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, each major fund, and aggregate remaining fund information of the Town of Hancock, as of and for the year ended December 31, 2015, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

### Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

### Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Town's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Town's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

### Basis for Adverse Opinion on Governmental Activities

As discussed in Note 1-B and Note 19 to the financial statements, management has not recorded the long-term costs of retirement health care costs and obligations for other postemployment benefits in the governmental activities. Accounting principles generally accepted in the United States of America require that those costs be recorded, which would increase the liabilities, decrease the net position, and increase the expenses of the governmental activities. The amount by which this departure would affect the liabilities, net position, and expenses on the governmental activities is not readily determinable.

### Adverse Opinion

In our opinion, because of the significance of the matter discussed in the "Basis for Adverse Opinion on Governmental Activities" paragraph, the financial statements referred to above do not present fairly the financial position of the governmental activities financial statements of the Town of Hancock, as of December 31, 2015, or the changes in financial position thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

# Town of Hancock Independent Auditor's Report

### **Unmodified Opinions**

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of each major fund and the aggregate remaining fund information of the Town of Hancock, as of December 31, 2015, and the changes in financial position and the budgetary comparison for the general fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

### Emphasis of Matter

As discussed in Notes 1-R and 2-D to the financial statements, in 2015, the Town changed its method of accounting for pension reporting with the adoption of Governmental Accounting Standards Board Statement No. 68, Accounting and Financial Reporting for Pensions and as amended by GASB Statement No. 71, Pension Transition for Contributions Made Subsequent to the Measurement Date. Our opinions are not modified with respect to this matter.

### Other Matters

Required Supplementary Information - Accounting principles generally accepted in the United States of America require that the Management's Discussion and Analysis (pages 3 through 9), the Schedule of the Town's Proportionate Share of Net Pension Liability (page 40), and the Schedule of Town Contributions (page 41) be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers them to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

**Other Information -** Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Hancock's basic financial statements. The combining and individual fund schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining and individual fund schedules are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional other procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining and individual fund schedules are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

November 30, 2016

Long Term Debt Schedule As of December 31, 2016 Town of Hancock

		2017	2018	2019	2020	2021	2022	Total
rincipal								
Replacement of Ford F-550 Truck (1.625%)	63	15242.76 \$	17586.99 \$	69	₩	69	₩	32829.75
Transfer Station Addition (1.625%)	ક્ક	17296.06 \$	17578.23 \$	49	€9	69	69	34874.29
Meetinghouse Restoration (2.75%)	69	38578.33 \$	39629.77 \$	40727.08 \$	41843.07 \$	43024.62 \$	44204.68 \$	248007.55
Replacement of Caterpillar Loader (1.95%)	69	27780.00 \$	27780.00 \$	27780.00 \$	27780.00 \$	27780.00 \$	↔	138900.00
Roadwork Middle and Tannery Hill Rd (1.95%)	69	\$ 00.00007	\$ 00.00007	\$ 00.00007	\$ 00.00007	\$ 00.00007	49	350000.00
Total Principal	မာ	168897.15	172574.99 \$	138507.08 \$	139623.07 \$	140804.62 \$	44204.68 \$	804611.59
torset								
Donlock of Earl E EEO Track /1 6250/)	e	125 50 ¢	186 08 &	6	₩	6	4	622 66
replacement of rota r-330 mon (1.023.//)	3	433.00	00:00	<b>&gt;</b>	<b>&gt;</b> (	<b>&gt;</b> (	•	00:220
Transfer Station Addition (1.625%)	₩	496.72 \$	214.55 \$	<del>69</del>	ક્ક	<del>69</del>	G	711.27
Meetinghouse Restoration (2.75%)	↔	13187.97 \$	12136.53 \$	11039.22 \$	9923.23 \$	8741.68 \$	7561.62 \$	62590.25
Replacement of Caterpillar Loader (1.95%)	69	2648.36 \$	2031.41 \$	1489.71 \$	947.99 \$	406.29 \$	€9	7523.76
Roadwork Middle and Tannery Hill Rd (1.95%)	69	6673.33 \$	5118.75 \$	3753.75 \$	2388.75 \$	1023.75 \$	\$	18958.33
Total Interest	49	23442.06 \$	19688.22 \$	16282.68 \$	13259.97 \$	10171.72 \$	7561.62 \$	90406.27
otal Principal & Interest								
Replacement of Ford F-550 Truck (1.625%)	69	15678.44 \$	17773.97 \$	69	69	69	છ	33452.41
Transfer Station Addition (1.625%)	₩	17792.78 \$	17792.78 \$	<b>.</b>	<b>У</b>	\$	↔	35585.56
Meetinghouse Restoration (2.75%)	69	51766.30 \$	51766.30 \$	51766.30 \$	51766.30 \$	51766.30 \$	51766.30 \$	310597.80
Replacement of Caterpillar Loader (1.95%)	69	30428.36 \$	29811.41 \$	29269.71 \$	28727.99 \$	28186.29 \$	₩	146423.76
Roadwork Middle and Tannery Hill Rd (1.95%)	69	76673.33 \$	75118.75 \$	73753.75 \$	72388.75 \$	71023.75 \$	₩	368958.33
Total Principal & Interest	69	192339.21 \$	192263.21 \$	154789.76 \$	152883.04 \$	150976.34 \$	51766.30 \$	895017.86

Meetinghouse Loan secured through Lake Sunapee Bank in 2014, final toan amount \$640,000, 15 year term. Because of 2 additional payments during 2015 (\$70,113.33) the payoff period has been reduced to 13 years. A final payment of \$1559.08 is due in Jan 2028. Transfer Station Addition loan for \$85,000 secured through Lake Sunapee Bank; 5 year term Replacement Truck loan for \$75,000 secured through Lake Sunapee Bank; 5 year term Replacement Cat Loader Loan secured through Northway Bank for \$138,900, 5 years

Roadwork Middle & Tannery Hill Rd Loan secured through Northway Bank for \$350,000, 5 years

Hancock Water System Upgrade Project (	(Payments to be	Project (Payments to be made by the Water Department	r Department)			
Principal	₩	11896.82 \$	12226.23 \$	12564.77 \$	12912.67 \$	13270.21 \$
Interest	₩	4465.22 \$	4135.81 \$	3797.27 \$	3449.37 \$	3091.83 \$
Total Principal & Interest	€9	16362.04 \$	16362.04 \$	16362.04 \$	16362.04 \$	16362.04 \$

76508.35 21663.89 98172.24

13637.65 \$

16362.04 \$ 2724.39 \$

Respectfully Submitted, nancy luby

# Town of Hancock Report of the Treasurer Statement of Town Funds (page 1 of 2) As of December 31, 2016 Unaudited

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Balance as of 12/31/2015

2,302,137.08

	w w w w		
	Conservation Fund Ending Balance as of 12/31/2015 Deposits Expenses Transfer to Main Account Ending Balance as of 12/31/2016	History Fund Ending Balance as of 12/31/2015 Deposits Expenses Transfer to Main Account Ending Balance as of 12/31/2016	Respectfully Submitted.  NOMCH Luby Nancy Luby, Treasurer
	2,284.93	(222.64)	(1104.73)
12/31/2016 2,289,229,18 88909,30 6288.57 204159.89 40715.15 1.43 2055,38 1426.01	Highway Department Fund Ending Balance as of 12/31/2015 \$ Deposits Expenses Transfer to Main Account \$ Ending Balance as of 12/31/2016 \$	Baseball Fund Ending Balance as of 12/31/2015 \$ Deposits Expenses Transfer to Main Account \$ Ending Balance as of 12/31/2016 \$	Police Special Revenue Fund * Ending Balance as of 12/31/2015 \$ Deposits Expenses Transfer to Main Account \$ Ending Balance as of 12/31/2016 \$
1632.48 6595545.99 -6266530.64 2632784.91 1,934,383.33 \$ 90,419.24 \$ 6,288.57 \$ 203,101.77 \$ 33,592.67 \$ 1,43 \$ 0.00 \$ 34,350.07 \$	3,863.64 20.00 (3883.64)	3,080.69	13,754.56
Interest Earned Income from All Sources Select Board Orders Paid Balance as of 12/31/2016  Location of Funds:  People's United Bank Main Account Reople's United Bank Meetinghouse Account NH Public Deposit Invest Pool (General) People's United Bank Water Account NH Public Deposit Invest Pool (Water) Special Revenue Accounts Total Special Revenue Funds by Account:	Police Equipment Fund Ending Balance as of 12/31/2015 \$ Deposits Expenses Transfer to Main Account \$ Ending Balance as of 12/31/2016 \$	Recreation Fund Ending Balance as of 12/31/2015 \$ Deposits Expenses Transfer to Main Account \$ Ending Balance as of 12/31/2016 \$	LUCT (Land Use Change Tax) Ending Balance as of 12/31/2015 \$ Deposits Expenses Transfer to Main Account \$ Ending Balance as of 12/31/2016 \$

(5295.09)

5,295.09

(3317.78)

3,317.78

Note: We closed 7 of the 8 Special Revenue Bank Accounts and put the balances into the Main Account on 5/18/16. This is because we are now able to track each account's activity using software instead of cumbersome multiple accounts.

\* Omitted in 2015 Listing

Town of Hancock Report of the Treasurer Statement of Town Funds (page 2 of 2) As of December 31, 2016 Unaudited

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<del>ь • • • •</del>	Bank S S S S
A Lyons (People's United Bank) Balance as of 12/31/2015 Funds Added Funds Returned Balance as of 12/31/2016	Northeast 4WD Assn (People's United Bank)  Balance as of 12/31/2015  Funds Added  Funds Returned  \$  Balance as of 12/31/2016  \$
500.96 0.15 501.11	500.00
ked Bank	
NE Forestry Consultants (People's United Bank) Balance as of 12/31/2015 \$ Interest Added Funds Returned \$ Balance as of 12/31/2016 \$	D Stokes (People's United Bank) Balance as of 12/31/2015 Funds Added Funds Returned Balance as of 12/31/2016
9672.27 4.82 9677.09	0.00 1000.00 1000.00
<b>ភេស</b> ស	***
John C Hill (People's United Bank) Balance as of 12/31/2015 Interest Added Funds Returned Balance as of 12/31/2016	ARC-A Cernota (People's United Bank) Balance as of 12/31/2015 Funds Added Funds Returned Balance as of 12/31/2016

Respectfully Submitted,

nancy Luby, Treasurer

Hardwick & Sons (People's United Bank)

Balance as of 12/31/2015

500.00

500.00

Funds Added Funds Returned Balance as of 12/31/2016

	Budget	Actual		Budget	Actual
neral Government					
130 Executive Administration			4153 Legal Expense		
Select Board Stipends	7,200	7,200	Planning Board	500	g
Town Administrator Salary	50,069	50,680	ZBA	100	
Executive Secretary Wages	40,294	40,295	Selectboard	30,000	8,23
Professional Development	1,360	1,406	Abatements		39
Financial Audit	18,000	18,000		30,600	8,73
Assessing General Property	7,055	5,050	4155 Personnel Administration		
Assessing Utililty	12,000	9,990	Health Insurance	178,163	131,66
Registry Filings	60	53	Life Insurance	1,222	1,00
Telecommunications	3,040	3,427	Short Term Disability	1,000	
Tax Map	1,200	1,300	Long Term Disability	2,509	2,03
Bookkeeper Wages	13,957	11,539	Town Share FICA	38,499	35,78
Payroll Processing	3,000	2,822	Town Share Med Fica	11,596	10,70
Advertisements	900	578	Town Share PD NHRS	45,678	33,52
Printing	1,200	1,197	Town Share ICMA 457 Retirement	6,605	3,24
Dues	2,000	1,770	Town Share FSA		1,78
Town Clerk Office Expense	3,400	2,365	Unemployment Compensation Ins.	1,525	1,52
Tax Collector Office Expense	5,400	5,075	Workers Compensation Insurance	20,466	20,46
Treasurer Office Expense	900	627	Medical Evaluations	400	35
Office Supplies General	3,500	3,500	Substance Testing	710	1,1
Postage	683	422	Pre Employment Reports	325	28
Miscellaneous	400	125		308,698	243,48
Equipment	4,000	2,455	4190-4193 Planning, Zoning, & His	toric Distri	ct
Equipment Repair	250	0	ZBA Advertisements	1,400	58
Software & IT Support	7,200	6,788	ZBA Postage	450	18
	187,068	176,664	ZBA Miscellaneous	100	
140 Election, Registration, and	Vital Statist	ics	PB Registry Recording	200	11
Town Clerk Wages	15,614	15,612	PB Advertisements	350	5
Deputy Clerk Wages	7,206	8,807	PB Planning Postage	160	
Advertisements	270	175	PB Miscellaneous Expense	350	
Ballots	10	0	Historic District	150	
Office Supplies		9		3,160	1,5
Miscellaneous	90	0		0,100	1,0
Equipment	250	245			
Equipment	23,440	24,849			
150 Financial Administration	20,440	24,040			
Deputy Tax Collector Stipend	1,500	1,500			
Treasurer Stipend	2,000	2,000			
Deputy Treasurer Stipend	500	500			
Tax Collector Wages	9,100	7,838			
The state of the s	13,100	11,838			

<sup>\*</sup>budget and actual numbers represented on this page are pre-audit

Town of Hancock Statement of 2016 Operating Expenses and Warrant Articles

	Budget	Actual	3	Budget	Actual
General Government (Continued)					
4194 General Governement Buildi			4194 General Governement Building		
Government Building Wages	32,519	20,913	Miscellaneous	0	531
Clock Agent Wages	700	700	Moose Brook Park	8,250	2,790
Security System	3,765	3,195		93,373	87,418
Heating	15,250	8,900	4195 Cemeteries		
Electricity	6,500	5,802	Sexton Stipend	1,500	1,500
Water Utility	890	1,195	Mowing & Maintenance Wages	5,708	4,08
General Repairs	1,165	543	Hillsborough County Work Crew	1,000	1,000
Meetinghouse	2,659	2,968	Utilities	53	(
Town Office	3,215	14,561	Backhoe	562	(
Police Station	950	910	Repairs & Maintenance	4,580	5,51
Post Office	500	7,297	Loam & Seed	350	(
Horse Sheds	1,250	196	Miscellaneous		20
Bandstand	150	17		13,753	12,29
Fire Station	3,645	5,365	4196 Insurance		
Custodial Supply	1,110	1,474	Property & Liability	29,348	29,34
School Field Lime-Fertilizer	2,261	2,168	Insurance Deductible	1,000	40
Cleaning Service	7,684	6,854		30,348	29,75
Trash Pickup	910	1,038	4197 Regional Assoc. SWRP	1,810	1,81
Public Safety					
4210 Police Department	74.040	74.754	4210 Police Department (Continue	·	4.
Chief Salary	71,240	71,754	Animal Control	300	11
Full Time Wages	93,760	79,769		249,823	240,16
Part Time Wages	27,718	37,020	4215 Ambulance	42,104	42,10
Overtime Wages	6,000	7,990	4220 Fire Department		
Special Event Wages	500	0	Wages & Stipends	37,135	40,47
Training	5,000	2,485	Mileage	270	26
Telecommunications	2,800	2,626	Telecommunications	1,560	1,65
Vehicle Maintenance & Repair	3,000	2,749	Water Utility	910	38
Vehicle Tires	1,500	1,584	Equipment Maintenance	7,370	6,53
Radio & Radar Maintenance	400	230	Vehicle Fuel	1,497	- 85
Law Publications	200	104	First Aid	1,500	62
Public Relations	1,200	941	Miscellaneous	500	
Office Supplies	2,500	2,316	Training	6,200	4,80
Annual Contracts	2,400	2,855	Prevention	150	12
Gasoline	7,800	4,519	Equipment	4,900	4,91
Uniforms	2,500	3,420	Mutual Aid	23,373	23,73
Miscellaneous	500	341		85,365	84,37
Equipment	1,500	2,277	4230 Hydrants	10,150	10,15
Client Software	1,500	507			

<sup>\*</sup>budget and actual numbers represented on this page are pre-audit

	Budget	Actual		Budget	Actual
Public Safety (Continued) 4290 Emergency Management	150	0	4240 Building Inspection		
4230 Emergency management	130	·	BICE Wages	4,900	6,000
			BICE Miscellaneous	860	621
				5,760	6,621
Highways & Streets					ù
4311 Highway Administration			4312 Highways & Streets (Continue	d)	
Public Works Director Salary	75,431	56,700	Miscellaneous	1,500	293
Administrative Assistant	7,968	2,257	Safety Equipment	1,210	1,328
Telecommunications	2,343	2,365	Equipment Lease Payment	26,674	26,674
Electricity	480	566	Encumbered		6,600
Office Supplies	1,840	701		441,603	417,209
	88,062	62,590	4313 Bridges	535	2,387
4312 Highways & Streets			4316 Street lighting	2,500	2,549
Regular Wages	158,005	158,567	4319 Other Block Grant Designated	84,240	58,877
Overtime Wages	25,681	16,659	Sanitation		
Radio & Pagers	998	1,199	4324 Solid Waste Disposal		
Tree Cutting	2,400	4,000	Regular Wages	35,041	39,283
Highway Beaver Cont	320	0	Telecommunication	444	442
Maintenance & Repairs	36,845	24,936	Hauling	33,250	32,514
Tires	6,190	13,695	Tire Removal	550	(
Lube & Grease	2,825	1,390	Recycling	7,411	11,27
Hired Mower	6,885	7,855	Electronics Disposal	2,400	5,49
Street Sweeping	1,490	1,714	Electricity	550	70 <sup>-</sup>
Catch Basin Cleaning	855	855	Water Utility	112	110
Summer General Expenses	2,950	1,906	Waste Oil	750	6
Winter General Expenses	6,043	5,292	General Expense	3,971	4,81
Professional Development	675	595	Equipment Maintenance	3,450	1,32
Signs & Posts	2,210	1,981	Hazardous Waste	2,050	900
Shop Supplies	2,850	2,915	Demolition	5,700	7,28
Gasoline	1,075	2,164	Forklift Fuel	416	376
Diesel	25,850	16,717	Miscellaneous	300	7
Building Maintenance	1,230	1,433	Dump Well Monitor	2,273	2,692
Uniforms	5,054	6,326		98,668	107,35
Gravel	36,033	31,197	4329 Other - Bioremediation	2,125	1,008
Salt	18,100	19,177			
Patch	5,995	1,205			
T.A.R.	30,273	39,711			
Culverts	4,827	5,074			
Sand	12,260	4,423			
Magnesium Chloride	14,300	11,332			

<sup>\*</sup>budget and actual numbers represented on this page are pre-audit

	Budget	Actual		Budget	Actual
Health			Culture & Recreation (Continued)		
4415 Health Agencies, Hospitals	& Other		4525 Common		
Home Health Care and Hospice	2,500	2,500	Electricity	400	36
Monadnock Family Services	2,068	2,068	Fountain Maintenance	300	7
St. Josephs Meals on Wheels	1,120	1,120	Landscaping	1,010	53
Miscellaneous	50	0	Fertilizer & Seed	1,538	1,12
	5,738	5,688	Tree Work	500	
Velfare		2	Bandstand	150	
4441 Welfare Adminstration & Dir	ect Assista	nce	Flag Pole Maintenance	640	74
Director Stipend	900	900		4,538	2,84
Miscellaneous	50	70	4526 H.E.A.T.	250	
Direct Assistance	13,000	11,690	4550 Library		
	13,950	12,660	Library Director Salary	48,080	48,05
Culture & Recreation		1.	Library Regular Wages	27,983	24,47
4520 Parks & Recreation			Buildings & Grounds Appropriation	5,000	5,00
Beach Wages	7,360	6,601		81,063	77,52
Tennis Wages	0	150	4583 Patriotic Purposes		
Summer Program Wages	4,175	2,886	Memorial Day	1,350	1,08
Telecommunications	130	0	Old Home Day	4,850	4,99
Water Testing	120	120		6,200	6,07
Water Utility	120	60	Conservation and Development		
Porto-Let	1,410	1,274	4611 Administration Conservation Commission		on
Beach Grooming	500	79	Lake Host Program	500	50
Life Guard Clothing	400	129	Dues	250	26
Moose Brook Supplies	500	44	Professional Development	100	
Summer Program Supplies	200	32	Office Supplies	100	
Beach Equipment	250	0	Water Testng	400	36
Beach Dumpster	200	0	Miscellaneous	100	
Training	250	88		1,450	1,12
Miscellaneous	350	341	Debt Service		
	15,965	11,804	4711 Long Term Notes - Principal		
4523 Newsletter			Nt #533 Prospect Hill Road	71,000	55,38
Newsletter Stipend	2,000	2,000	Nt #609 Highway Truck	14,998	14,99
Newsletter Printing	5,100	3,763	Nt# 856 Transfer Station	17,011	17,02
	7,100	5,763	Nt #147 Meetinghouse	38,369	31,15
				141,378	118,52
			4721 Long Term Notes - Interest		
			Nt #533 Prospect Hill Road	1,336	98
			Nt #609 Highway Truck	680	6
			Nt #856 Transfer Station	782	7
			Nt #147 Meetinghouse	13,397	20,60
				16,195	23,04

<sup>\*</sup>budget and actual numbers represented on this page are pre-audit

	Budget	Actual		Budget	Actual
Special Warrant Arti	cles		Individual Warra	int Articles	
General Government			Health Agencies & Other		
4130 Executive			4419 Grapevine	5,000	5,00
Compensation Analysis & Plan	5,000	5,000	Culture & Recreation		
4152 Revaluation of Property			4583 Fireworks Display	2,500	2,50
Statistacal Update	38,000	30,400	Individual Warrant Articles	7,500	7,50
Statistacal Update Encumbrance		7,600			
4194 General Government Buildin	g				
Meetinghouse Landscape	9,240	4,157			
Meetinghouse Landscape Encumber	rance	5,083			
Welfare					
4449 Contoocook Valley Transp. Co.	500	500			
Operating Transfer Out Capital Rese	rve				
4915 Meetinghouse	5,000	5,000			
4915 Bridge	10,000	10,000			
Capital Outlay					
4902 Machinery, Vehicles & Equipm	ent				
Replace 1987 CAT Front Loader	158,900	158,900			
4903 Buildings					
Paint Post Office & Horseshed	15,000	15,000			
4909 Improvements Other Than Buil	dings				
Middle Road Reconstruction	350,000	301,849			
Special Revenue Funds					
4520-4529 Parks & Recreation					
Baseball	233	233			
Recreation	2,496	750			
4589 Other Culture & Recreation					
History	3,588	0			
4210-4214 Police					
Police	3,689	3,280			
4319 Highway & Streets					
Highway	6,102	0			

<sup>\*</sup>budget and actual numbers represented on this page are pre-audit

### Town of Hancock Statement of 2016 Operating Revenue

		Operating			
	Estimated*	Actual	***************************************	Estimated*	Actual
120 - 9991 Taxes (other than prope	rty)		3501 - 3509 Miscellaneous Revenues		
3120 Land Use Change Tax(LUCT)	. 0	0	3501 Sale of Property	27,600	26,600
3185 Yield Taxes - Timber	7,880	11,828	3502 Interest on Investments		
3186 Payment in Lieu of Taxes	32,625	32,630	Checking	500	555
3190 Interest & Penalty Delinquent	Taxes		Savings	50	.17
Interest - Property Tax	10,800	10,649	PDIP	70	1,060
Interest - Liens	13,700	16,323		620	1,632
Interest - Excavation Tax	50	0	3503 - 3509 Other		
Penalties - Liens	1,000	765	Rent Post Office	28,248	28,248
Penalties - Property Tax	. 1,100	1,162	Rent Meetinghouse	375	60
	26,650	28,900	Rent Town Office	900	900
210 - 3319 Licenses, Permits, and	Fees		Rent Moosebrook	1,000	1,760
Cable Franchise Fee	14,000	14,158	Church Reimbursement	1,025	1,025
Motor Vehicle Tax	311,500	324,198	Refunds	964	149
Building Permits	6,200	9,452	Deferred Revenue MH Ins. Settle	6,100	6,100
Dog Licenses	1,800	1,785	FSA Return	0	24
Town Clerk Fees	500	423	Prem Holiday & Disc.	21,149	21,149
	334,000	350,015	HIA Grant Meetinghouse	30,000	30,000
351 - 3379 State Sources		1 1/4	HIA Grant Landscape	3,100	3,100
Meals & Rooms Distribution	79,100	85,010	Miscellaneous Donations	0	182
Highway Block Grant	91,936	91,936	Welfare Lien Proceeds	0	1,239
Flood Control Reimbursement	5,100	5,101	•	92,861	93,937
	176,136	182,047	3912 - 3917 Interfund Operating Trans	· · · · · · · · · · · · · · · · · · ·	
401 - 3409 Charges for Services	· · · · · · · · · · · · · · · · · · ·	27 44			
401 - 3409 Charges for Services 3401 - 3406 Income from Departme	ents		3912 From Special Revenue Funds Baseball	223	233
401 - 3409 Charges for Services 3401 - 3406 Income from Department Sale of Solar Credit	ents 400	383	3912 From Special Revenue Funds		
3401 - 3406 Income from Departme Sale of Solar Credit	400	383	3912 From Special Revenue Funds Baseball Recreation	223 2,496	750
3401 - 3406 Income from Departme Sale of Solar Credit Planning Board Fees	400 500	383 484	3912 From Special Revenue Funds Baseball Recreation Highway	223 2,496 6,102	750
3401 - 3406 Income from Departme Sale of Solar Credit	400	383	3912 From Special Revenue Funds Baseball Recreation	223 2,496	750 ( 3,280
3401 - 3406 Income from Departme Sale of Solar Credit Planning Board Fees Copier Use Fee Historic District	400 500 200 50	383 484 235 40	3912 From Special Revenue Funds Baseball Recreation Highway Police	223 2,496 6,102 3,689 3,588	750 ( 3,280
3401 - 3406 Income from Department Sale of Solar Credit Planning Board Fees Copier Use Fee Historic District ZBA Fees	400 500 200 50 1,000	383 484 235 40 1,256	3912 From Special Revenue Funds Baseball Recreation Highway Police History	223 2,496 6,102 3,689 3,588 16,098	3,280 ( 4,263
3401 - 3406 Income from Department Sale of Solar Credit Planning Board Fees Copier Use Fee Historic District ZBA Fees Police Department Fees	400 500 200 50 1,000 180	383 484 235 40 1,256	3912 From Special Revenue Funds Baseball Recreation Highway Police History  3914W From Water	223 2,496 6,102 3,689 3,588 16,098 88,900	750 3,280 4,263 88,900
3401 - 3406 Income from Department Sale of Solar Credit Planning Board Fees Copier Use Fee Historic District ZBA Fees Police Department Fees Highway Miscellaneous Revenue	400 500 200 50 1,000 180 20	383 484 235 40 1,256 0	3912 From Special Revenue Funds Baseball Recreation Highway Police History  3914W From Water 3916 From Trust and Fiduciary	223 2,496 6,102 3,689 3,588 16,098	3,280 4,263 88,900
3401 - 3406 Income from Department Sale of Solar Credit Planning Board Fees Copier Use Fee Historic District ZBA Fees Police Department Fees Highway Miscellaneous Revenue Recreation Summer Program	400 500 200 50 1,000 180 20 2,205	383 484 235 40 1,256 0 0 2,205	3912 From Special Revenue Funds Baseball Recreation Highway Police History  3914W From Water 3916 From Trust and Fiduciary  3934 Other Financing Sources	223 2,496 6,102 3,689 3,588 16,098 88,900 12,158	750 (3,280 (4,26; 88,900 13,75;
3401 - 3406 Income from Department Sale of Solar Credit Planning Board Fees Copier Use Fee Historic District ZBA Fees Police Department Fees Highway Miscellaneous Revenue Recreation Summer Program Recreation Swimming Program	400 500 200 50 1,000 180 20 2,205 575	383 484 235 40 1,256 0 0 2,205 575	3912 From Special Revenue Funds Baseball Recreation Highway Police History  3914W From Water 3916 From Trust and Fiduciary  3934 Other Financing Sources Loan - Middle Road	223 2,496 6,102 3,689 3,588 16,098 88,900 12,158	750 (0 3,280 (0 4,26; 88,900 13,75;
3401 - 3406 Income from Department Sale of Solar Credit Planning Board Fees Copier Use Fee Historic District ZBA Fees Police Department Fees Highway Miscellaneous Revenue Recreation Summer Program Recreation Swimming Program Hancock Happenings	400 500 200 50 1,000 180 20 2,205 575 5,700	383 484 235 40 1,256 0 0 2,205 575 5,785	3912 From Special Revenue Funds Baseball Recreation Highway Police History  3914W From Water 3916 From Trust and Fiduciary  3934 Other Financing Sources	223 2,496 6,102 3,689 3,588 16,098 88,900 12,158 350,000 138,900	750 (3,280 (4,263 88,900 13,753 350,000 138,900
3401 - 3406 Income from Department Sale of Solar Credit Planning Board Fees Copier Use Fee Historic District ZBA Fees Police Department Fees Highway Miscellaneous Revenue Recreation Summer Program Recreation Swimming Program Hancock Happenings Old Home Day Revenue	400 500 200 50 1,000 180 20 2,205 575 5,700 1,350	383 484 235 40 1,256 0 0 2,205 575 5,785 1,289	3912 From Special Revenue Funds Baseball Recreation Highway Police History  3914W From Water 3916 From Trust and Fiduciary  3934 Other Financing Sources Loan - Middle Road	223 2,496 6,102 3,689 3,588 16,098 88,900 12,158	750 (3,280 (4,263 88,900 13,753 350,000 138,900
3401 - 3406 Income from Department Sale of Solar Credit Planning Board Fees Copier Use Fee Historic District ZBA Fees Police Department Fees Highway Miscellaneous Revenue Recreation Summer Program Recreation Swimming Program Hancock Happenings Old Home Day Revenue Computer Lists	400 500 200 50 1,000 180 20 2,205 575 5,700 1,350 375	383 484 235 40 1,256 0 0 2,205 575 5,785 1,289 435	3912 From Special Revenue Funds Baseball Recreation Highway Police History  3914W From Water 3916 From Trust and Fiduciary  3934 Other Financing Sources Loan - Middle Road Loan - Replace CAT	223 2,496 6,102 3,689 3,588 16,098 88,900 12,158 350,000 138,900 488,900	3,280 () 4,263 88,900 13,753 350,000 138,900 488,900
3401 - 3406 Income from Department Sale of Solar Credit Planning Board Fees Copier Use Fee Historic District ZBA Fees Police Department Fees Highway Miscellaneous Revenue Recreation Summer Program Recreation Swimming Program Hancock Happenings Old Home Day Revenue Computer Lists Burials	400 500 200 50 1,000 180 20 2,205 575 5,700 1,350 375 4,730	383 484 235 40 1,256 0 0 2,205 575 5,785 1,289 435 3,525	3912 From Special Revenue Funds Baseball Recreation Highway Police History  3914W From Water 3916 From Trust and Fiduciary 3934 Other Financing Sources Loan - Middle Road Loan - Replace CAT	223 2,496 6,102 3,689 3,588 16,098 88,900 12,158 350,000 138,900 488,900	750 (0 3,280 (0 4,263 88,900 13,753 350,000 138,900 488,900
3401 - 3406 Income from Department Sale of Solar Credit Planning Board Fees Copier Use Fee Historic District ZBA Fees Police Department Fees Highway Miscellaneous Revenue Recreation Summer Program Recreation Swimming Program Hancock Happenings Old Home Day Revenue Computer Lists Burials Miscellaneous Revenue	400 500 200 50 1,000 180 20 2,205 575 5,700 1,350 375 4,730 190	383 484 235 40 1,256 0 0 2,205 575 5,785 1,289 435 3,525 50	3912 From Special Revenue Funds Baseball Recreation Highway Police History  3914W From Water 3916 From Trust and Fiduciary  3934 Other Financing Sources Loan - Middle Road Loan - Replace CAT  Subtotal of Renenues From Fund Balance	223 2,496 6,102 3,689 3,588 16,098 88,900 12,158 350,000 138,900 488,900 1,338,703 38,000	3,286 (0) 4,263 88,900 13,753 350,000 138,900 488,900
3401 - 3406 Income from Department Sale of Solar Credit Planning Board Fees Copier Use Fee Historic District ZBA Fees Police Department Fees Highway Miscellaneous Revenue Recreation Summer Program Recreation Swimming Program Hancock Happenings Old Home Day Revenue Computer Lists Burials Miscellaneous Revenue Sale of Recyclables	400 500 200 50 1,000 180 20 2,205 575 5,700 1,350 375 4,730 190 8,000	383 484 235 40 1,256 0 0 2,205 575 5,785 1,289 435 3,525 50 13,739	3912 From Special Revenue Funds Baseball Recreation Highway Police History  3914W From Water 3916 From Trust and Fiduciary 3934 Other Financing Sources Loan - Middle Road Loan - Replace CAT	223 2,496 6,102 3,689 3,588 16,098 88,900 12,158 350,000 138,900 488,900	3,286 4,263 88,900 13,753 350,000 138,900 488,900
3401 - 3406 Income from Department Sale of Solar Credit Planning Board Fees Copier Use Fee Historic District ZBA Fees Police Department Fees Highway Miscellaneous Revenue Recreation Summer Program Recreation Swimming Program Hancock Happenings Old Home Day Revenue Computer Lists Burials Miscellaneous Revenue Sale of Recyclables Dump Tire Revenue	400 500 200 50 1,000 180 20 2,205 575 5,700 1,350 375 4,730 190 8,000 350	383 484 235 40 1,256 0 0 2,205 575 5,785 1,289 435 3,525 50 13,739 400	3912 From Special Revenue Funds Baseball Recreation Highway Police History  3914W From Water 3916 From Trust and Fiduciary  3934 Other Financing Sources Loan - Middle Road Loan - Replace CAT  Subtotal of Renenues From Fund Balance	223 2,496 6,102 3,689 3,588 16,098 88,900 12,158 350,000 138,900 488,900 1,338,703 38,000	3,286 4,263 88,900 13,753 350,000 138,900 488,900
3401 - 3406 Income from Department Sale of Solar Credit Planning Board Fees Copier Use Fee Historic District ZBA Fees Police Department Fees Highway Miscellaneous Revenue Recreation Summer Program Recreation Swimming Program Hancock Happenings Old Home Day Revenue Computer Lists Burials Miscellaneous Revenue Sale of Recyclables Dump Tire Revenue Dump Metal Revenue	400 500 200 50 1,000 180 20 2,205 575 5,700 1,350 375 4,730 190 8,000 350 3,000	383 484 235 40 1,256 0 0 2,205 575 5,785 1,289 435 3,525 50 13,739 400 3,697	3912 From Special Revenue Funds Baseball Recreation Highway Police History  3914W From Water 3916 From Trust and Fiduciary  3934 Other Financing Sources Loan - Middle Road Loan - Replace CAT  Subtotal of Renenues From Fund Balance	223 2,496 6,102 3,689 3,588 16,098 88,900 12,158 350,000 138,900 488,900 1,338,703 38,000	3,286 (0) 4,263 88,900 13,753 350,000 138,900 488,900
3401 - 3406 Income from Department Sale of Solar Credit Planning Board Fees Copier Use Fee Historic District ZBA Fees Police Department Fees Highway Miscellaneous Revenue Recreation Summer Program Recreation Swimming Program Hancock Happenings Old Home Day Revenue Computer Lists Burials Miscellaneous Revenue Sale of Recyclables Dump Tire Revenue	400 500 200 50 1,000 180 20 2,205 575 5,700 1,350 375 4,730 190 8,000 350	383 484 235 40 1,256 0 0 2,205 575 5,785 1,289 435 3,525 50 13,739 400	3912 From Special Revenue Funds Baseball Recreation Highway Police History  3914W From Water 3916 From Trust and Fiduciary  3934 Other Financing Sources Loan - Middle Road Loan - Replace CAT  Subtotal of Renenues From Fund Balance	223 2,496 6,102 3,689 3,588 16,098 88,900 12,158 350,000 138,900 488,900 1,338,703 38,000	233 750 0 3,280 4,263 88,900 13,753 350,000 138,900 488,900 1,365,622 38,000 1,403,622

<sup>\*</sup>As reported on DRA MS-434 Revised Estimated Revenues figures represented on this page are pre-audit

# Town of Hancock Statement of 2016 Special Revenue, Revolving and Other Funds

	Speci	ial Revenue Funds			
	Baseball	Recreation	Highway	Police	History
Beginning Balance 1/1/2016	233	2,496	6,102	3,689	3,588
Revenue	445	**	583	5,517	165
Expense	233	750		3,280	-
Ending Balance 12/31/2016	445	1,746	6,685	5,926	3,753

### Revolving Funds

	Recreation Revolving Fund	Police Revolving Fund
Beginning Balance 1/1/2016		
Revenue	105	23,183
Expense	105	20,200
Ending Balance 12/31/16	•	2,983

### Conservation Funds

	Conservation	L.U.C.T.
Beginning Balance 1/1/2016	5,295	13,755
Revenue	395	-
Expense	5,595	**
Ending Balance 12/31/16	96	13,755

### Fireworks

Revenue	
Donations	6,636
Town Appropriation	2,500
Total Revenue	9,136
Expense	
Display Cost	6,987
Other Expenses	835
Total Expense	7,822
Net (Deposit to Fireworks Trust)	1,314

### Concert

Payanus	
Revenue  Donations	3.685
	3,003
Expense	3.950
Artist payments and other	3,950
Total Expense	
Net (Reimbursable to General Fund from Concert Trust)	(265)

# SCHEDULE OF TOWN PROPERTY

# **December 31, 2016**

Town hall, office lands and buildings U9-11, U9-18, U4-19	\$2,666,100
Furniture and equipment	\$ 100,000
Library, lands and buildings U4-6, 8, 8A	\$ 659,700
Contents	\$ 400,000
Highway Department, lands and buildings U6-10	\$ 173,800
Equipment Supplies and materials	\$ 421,425 \$ 30,000
Fire Department, lands and buildings	\$ 336,300
U4-73; U5-2	
Equipment	\$ 210,000
Recycling/Transfer, land, buildings, equipment	\$ 92,300
Water Supply facilities R3-19, 20, 21	\$ 244,900
Land around school	\$ 202,400
Camp Guild	\$ 119,900
Parks and commons P1 8 12 A 17 30 A P4 0 A P8 10 10 70 P P0 16 28 50	\$1,772,214
R1-8, 12A, 17, 39A; R4-9A; R8-10, 19, 79B; R9-16, 28,50, R9-70; R11-34A, 68; U2-2; U5-1; U6-2A; U7-4A; U13-3; U9-4,12,13	3,17

### SUMMARY INVENTORY OF VALUATION

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 21-J:34. Dated October 1st, 2016.

John Jordan
Thomas Shevenell
Erik Spitzbarth
Select Board of Hancock

	Acres	<u>Valuation</u>
Value of land under Current Use	14,231.64	\$ 969,053
Value of residential land	2,985.18	\$ 84,034,100
Value of commercial land	29.31	\$ 991,100
Total of taxable land	17,246.13	\$ 85,994,253
Tax exempt and non-taxable land (4,451,	400) 1,329.28	
Manufactured Housing		\$ 408,800
Value of residential buildings		\$ 149,351,300
Value of commercial buildings		\$ 4,516,300
Total of taxable buildings		\$ 154,276,400
Total tax exempt and non-taxable building	gs (8,892,100)	
Public Utilities - Electric		\$ 7,389,100
TOTAL VALUATION BEFORE EXEM	PTIONS	\$ 247,659,753
NET VALUATION ON WHICH TAX R		,
COUNTY & LOCAL EDUCATION TAX	X IS COMPUTED	\$ 247,314,753
NET VALUATION WITHOUT UTILITI	ES ON WHICH STATE	
EDUCATION TAX IS COMPUTED		\$ 239,925,653
Number of Elderly Exemptions granted for	or 2016 6	\$ 330,000
Number of Blind Exemptions granted for	2016 1	\$ 15,000

### **CURRENT USE REPORT**

CATEGORY	TOTAL ACRES	TOTAL ASSESSMENT
Farm Land	677.8	\$ 259,763
Forest Land	12,856.55	\$ 697,204
Unproductive Land	109.8	\$ 1,966
Wet Land	587.49	\$ 10,120
Total acreage taxed under Current Use	14,231.64	\$ 969,053



New Hampshire
Department of
Revenue
Administration

**2016** \$23.11

# Tax Rate Breakdown Hancock

Municipal Tax Rate Calculation					
	Jurisdiction		Tax Effort	Valuation	Tax Rate
Municipal			\$1,464,177	\$247,314,753	\$5.91
County			\$322,961	\$247,314,753	\$1.31
Local Education			\$3,332,898	\$247,314,753	\$13.48
State Education			\$577,600	\$239,925,653	\$2.41
Total			\$5,697,636		\$23.11

Village Tax Rate Calculation				
Jurisdiction		Tax Effort	Valuation	Tax Rate
Total		\$0		\$0.00

Tax Commitment Calculation		
Total Municipal Tax Effort	\$5,697,636	
War Service Credits	(\$30,400)	
Village District Tax Effort	\$0	
Total Property Tax Commitment	\$5,667,236	

Stephan Hamilton

Sol W. Hent

Director of Municipal and Property Division

New Hampshire Department of Revenue Administration

10/18/2016

# Appropriations and Revenues

Municipal Accounting Overview			
Description	Appropriation	Revenue	
Total Appropriation	\$2,805,496		
Net Revenues (Not Including Fund Balance)		(\$1,344,614)	
Fund Balance Voted Surplus		(\$38,000)	
Fund Balance to Reduce Taxes		\$0	
War Service Credits	\$30,400		
Special Adjustment	\$0		
Actual Overlay Used	\$10,895		
Net Required Local Tax Effort	\$1,464,	177	

County Apportionment			
Description	Appropriation	Revenue	
Net County Apportionment	\$322,961		
Net Required County Tax Effort	\$322,9	61	

Education			
Description	Appropriation	Revenue	
Net Local School Appropriations	\$0		
Net Cooperative School Appropriations	\$4,115,876		
Net Education Grant		(\$205,378)	
Locally Retained State Education Tax		(\$577,600)	
Net Required Local Education Tax Effort	\$3,332	,898	
State Education Tax	\$577,600		
State Education Tax Not Retained	\$0		
Net Required State Education Tax Effort	\$577,	600	

# Valuation

Municipal (MS-:	1)	
Description	Current Year	Prior Year
Total Assessment Valuation with Utilities	\$247,314,753	\$246,249,722
Total Assessment Valuation without Utilities	\$239,925,653	\$238,196,22
Village (MS-1V	()	
Description	Current Year	

### Hancock

### Tax Commitment Verification

2016 Tax Commitment Verification - RSA 76:10 II		
Description	Amount	
Total Property Tax Commitment	\$5,667,236	
1/2% Amount	\$28,336	
Acceptable High	\$5,695,572	
Acceptable Low	\$5,638,900	

If the amount of your total warrant varies by more than 1/2%, the MS-1 form used to calculate the tax rate might not be correct. The tax rate will need to be recalculated. Contact your assessors immediately and call us at 603.230.5090 before you issue the bills. See RSA 76:10, II

Commitment Amount	
Less amount for any applicable Tax Increment Financing Districts (TIF)	
Net amount after TIF adjustment	

Under penalties of perjury, I verify the amount above was the 2016 commitment amount on the property tax warrant.

Tax Collector/Deputy Signature:

Date:

### Requirements for Semi-Annual Billing

### Pursuant to RSA 76:15-a

76:15-a Semi-Annual Collection of Taxes in Certain Towns and Cities - I. Taxes shall be collected in the following manner in towns and cities which adopt the provisions of this section in the manner set out in RSA 76:15-b. A partial payment of the taxes assessed on April 1 in any tax year shall be computed by taking the prior year's assessed valuation times 1/2 of the previous year's tax rate; provided, however, that whenever it shall appear to the selectmen or assessors that certain individual properties have physically changed in valuation, they may use the current year's appraisal times 1/2 the previous year's tax rate to compute the partial payment.

Hancock	Total Tax Rate	Semi-Annual Tax Rate
Total 2016 Tax Rate	\$23.11	\$11.56
Associ	ted Villages	

### **Fund Balance Retention**

### **Enterprise Funds and Current Year Bonds General Fund Operating Expenses Final Overlay**

\$577,800

\$6,461,155

\$10,895

DRA has provided a reference range of fund balance retention amounts below. Please utilize these ranges in the determination of the adequacy of your municipality's unrestricted fund balance, as currently defined in GASB Statement 54. Retention amounts, as part of the municipality's stabilization fund policy [1], should be assessed dependent upon your governments own long-term forecasts and special circumstances. Please note that current best practices published by GFOA recommend, at a minimum, that "...general purpose governments, regardless of size, maintain unrestricted fund balance in their general fund of no less than two months of regular general fund operating revenues or regular general fund operating expenditures." [2],[3]

[1] The National Advisory Council on State and Local Budgeting (NACSLB), (1998), Framework for Improved State and Local Government Budgeting: Recommended Budget Practices (4.1), pg. 17. [2] Government Finance Officers Association (GFOA), (2009), Best Practice: Determining the Appropriate Level of Unrestricted Fund Balance in the General Fund. [3] Government Finance Officers Association (GFOA), (2011), Best Practice: Replenishing General Fund Balance.

2016 Fund Balance Retention Guidelin	nes: Hancock
Description	Amount
Current Amount Retained (5.01%)	\$323,702
17% Retained (Maximum Recommended)	\$1,098,396
10% Retained	\$646,116
8% Retained	\$516,892
5% Retained (Minimum Recommended)	\$323,058

### 2016 RSA 198:4-b II School Fund Balance Retention Guidelines: Hancock

If a school district has adopted RSA 198:4-b II by a vote of the legislative body, the school district may retain year-end unassigned general funds in an amount not to exceed, in any fiscal year, 2.5 percent of the current fiscal year's net assessment pursuant to RSA 198:5, for the purpose of having funds on hand to use as a revenue source for emergency expenditures and overexpenditures under RSA 32:11, or to be used as a revenue source to reduce the tax rate. This retained fund balance is not cumulative. The maximum allowed fund balance retention has been calculated as:

	Net Assessment	2.5% of Net Assessment
Local School	\$0	\$0
ConVal Regional School District	\$40,768,217	\$1,019,205

### REPORT OF THE TOWN TAX COLLECTOR

Our town sends out property tax bills semi-annually; the first bill is typically due by July 1 and the second bill by December 1 to cover the tax fiscal year of April 1 – March 31. The first property tax bill is an estimated bill based on the previous year's tax rate; and typically half of your prior year's annual taxes. The second bill generated is based on the new tax rate set by the Department of Revenue in the fall. This new rate is applied to the current assessed value of your property as of April 1<sup>st</sup>.

My office hours are Mondays from 3:30 to 6:30 PM, and Thursdays from 9:00 AM to 12:00 PM, or by appointment. I also work additional office hours during the two tax billing months, which will be posted on the town website and on the issued bill. Tax bill payments may also be dropped off Monday through Friday to my Deputy Tax Collector's, Linda Coughlin, in the Selectmen's office.

Please free to call, email, or come in the office to see me, with questions or concerns relative to the payment and collection of property, timber yield, current use change, and excavation taxes. General information related to property taxes is posted on the town website.

You can view, print, and pay your property taxes on-line via the link available on our town website, www.hancocknh.gov located at the bottom of the home, or on the tax collector's page. On line payments can be made either via ACH (Automated Clearing House) for a \$.095 fee per transaction, or via Credit/Debit Card with a surcharge of 2.95% of the payment amount.

The 2016 property tax rate set by the Department of Revenue was apportioned as follows:

Town \$ 5.91 Local School \$13.48 State School \$ 2.41 County \$ 1.31

Total Tax Rate \$23.11 per \$1000.00 of assessed property value

Respectfully submitted, Ann Charbonneau

### **DEBITS**

UNCOL	LECTED TAX	ES		
AT THE	<b>BEGINNING</b>	OF	THE	<b>YEAR</b>

Property Taxes Timber Yield Taxes	LEVY 2016 - -	<b>LEVY for 2015</b> \$ 164,823.28 \$ 78.80
Prior Years' Credits Balance This Year's New Credits	\$ (6,725.09)	-
TAXES COMMITTED THIS FISCAL YEAR Property Taxes Land Use Change Taxes	\$ 5,667,693.36	-
Timber Yield Taxes Excavation Tax	\$ 11,797.40 -	\$ 30.75
OVERPAYMENT REFUNDS		
Credits Refunded Interest-Late Tax	\$ 4,666.50 \$ 3,147.47	\$ 8,663.95
TOTAL DEBITS	5,680,579.64	\$ 173,596.78
CREDITS		
REMITTED TO TREASURER		
Property Taxes Land Use Change Taxes	\$ 5,511,336.03 -	\$ 99,487.14
Timber Yield Taxes	\$ 11,797.40	\$ 109.55
Interest & Penalties Excavation Tax	\$ 3,147.47	\$ 8,663.95 \$ -
Converted to Liens (Principal only) Prior Year Overpayments Assigned	-	\$ 64,377.14
ABATEMENTS MADE		
Property Taxes	\$ 4,570.36	\$ 954.00
CURRENT LEVY DEEDED	-	-
UNCOLLECTED TAXESEND OF YEAR Property Taxes Timber Yield Taxes	152,838.52 -	\$ 5.00
Property Tax Credit Balance	(3,110.14)	-
TOTAL CREDITS	5,680,579.64	\$ 173,596.78

SUMMARY OF TAX LIEN ACCOUNTS						
	LI	<b>EVY for 2015</b>	LE	VY for 2014	LE	VY for 2013+
UNREDEEMED & EXECUTED LIENS (DEBITS)						
Unredeemed Liens Beginning of FY		-	\$	49,804.83	\$	14,822.84
Liens Executed During Fiscal Year	\$	69,282.13		-		-
Interest & Costs Collected	\$	3,791.13	\$	8,382.67	\$	4,914.59
TOTAL LIEN DEBITS	\$	73,073.26	\$	58,187.50	\$	19,737.43
REMITTED TO TREASURER (CREDITS)						
Redemptions	\$	51,555.50	\$	36,587.89	\$	11,299.05
Interest & Costs Collected	\$	3,791.13	\$	8,382.67	\$	4,914.59
Abatement of Unredeemed Liens	\$	1,171.63		-		100
Liens Deeded to Municipality		-		-		
Unredeemed Liens End of FY	\$	16.555.00	\$	13.216.94	\$	3.523.79

\$ 73,073.26

\$ 19,737.43

58,187.50

Respectfully submitted 2/2/2017 by: Ann M. Charbonneau, Tax Collector

**TOTAL LIENS CREDITS** 

REPORT OF THE HANCOCK				
WATER RENT COLLECTOR				
01/01/2015 - 12/31/2015			-	
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	2016		2015
Uncollected Water Rent Fees Beginning of Year	\$	1,570.00	\$	235.80
Over Payment	\$	56.00	\$	211.41
Returned check	\$	25.00		
Miscelleanous Income	\$	1.41		
- Water Rent Committed This Year	\$	88,816.00	\$	85,989.00
Total Debits	\$	90,468.41	\$	86,436.21
Remitted to the Treasurer	\$	87,723.00	\$	84,635.21
<u>Abatements</u>	\$	216.41	\$	231.00
Uncollected Taxes End of Year	1			
Water Rent	\$	2,529.00	\$	1,570.00
Total Credits	\$	90,468.41	\$	86,436.21
Linda Coughlan				
Water Rent Collector				

### REPORT OF THE TRUSTEES OF TRUST FUNDS

As in past years the trust funds for the town maintained their value along with average stock market trends. Over the past 12 months the portfolio gained 5.69% with a yield of 2.7%. These results compare favorably to indices reflecting the income oriented asset allocation of the investments. By statute the Capital Reserve Funds must be invested in short term cash resulting in a minimal return.

The conservative investment asset allocation of approximately 40% equities and 60% bonds and cash helps to insure that two long standing goals will be met over time: that the portfolio value will fluctuate less than the overall stock market and that the portfolio will provide stable long-term income for the beneficiaries of the trust funds. Unfortunately, due to low interest rates for several years, income for beneficiaries has lessened while expenses remain flat or increase for those receiving funds from the trusts. As a result, our equity investments have been centered on strong dividend paying stocks to offset low interest rates.

The requests for distributions from the funds have been fairly consistent this year as in the past several years. The elementary school, library, cemeteries and fire department are the main beneficiaries of the trust funds each year. The Hancock Elementary School requested funds for the Cornucopia Project, snowshoes for winter outdoor hikes and the annual Author Day this year with Melissa Stewart. The school trust funds supported the year end school trip and transportation costs to the Seacoast Science Center. The Library requested their monthly withdrawal from the trust funds to help offset operating expenses while the cemetery trust funds once again supported the annual maintenance cost of the cemeteries. The Thomas and Eleanor Manning Scholarship granted \$700 to a student pursuing a post-secondary educational career as defined by the bequest. The Concert Capital Reserve Fund helped to fund a portion of the summer bandstand concert series.

The Fire Department received a distribution from the Helen Brown Funds to purchase fifteen upgraded sets of SCBA units (self contained breathing apparatus). These are used by the firefighters when entering a burning building or in any other situation requiring a safe air source. By using the Helen Brown Funds to purchase replacement safety gear as well as other needed equipment these recurring costs do not affect the town tax rate.

Hancock residents have been generous in the past by making bequests to the town for the benefit of the town and its residents. Without the support of the trust funds either taxes would be higher or certain needs would go unanswered.

The trustees would like to thank the Selectboard, the Town Office staff as well as the other boards, commissioners and town departments for the cooperative way that all decisions regarding these funds are reached every year.

Leonard H. Dowse, Jr. Chair David S. Huntington, Jr. Paul W. Faber Trustees of Trust Funds

TOTALS		EXPEND CAPITAL	GAINS	2,626 50 (78 17)	2,626.50 (78.17)	23 80 (0 67)		31 52 (0 89)				1 554 40 (232 56)	116.77 (3.31)					60 24 (22 86)	59 48 (1 69)		361 87 (10 27)			59 48 (169)				184 16 (5 22)	Š	0.00		0 00		0.00 (1.68)	(2)		17,895.00 (621.17)	700 00 (19 61)		3,250.25 (86.50)					1	102 4507
2016 YTD TOTALS		INCOME		1,968 49 2	1,968.49 2	17 00	10.71	22 53	169 96	93 42	1	111055 1	1	621	75.20	_	_	2/5/4	42 49	66 40	258 55	150.78	46 70	42.49	88 9	273 14	21.24	131.48	_	190.61	8 46	4 23	400 60	8 46	Ļ	Н	15,641.31 17	493 72		2,178 06 3	_	Щ	32 23	39.25	13/4/	
	BALANCE 12/31/2016	BOOK VALUE		9,011 72	9,011.72	986	6 20	13 07	98 60	54 19	24 78	3,397 69	48 40	3 59	43 64	251 98	656 28	334 04	24 66	38.53	150 01	87 48	27.08	24 66	4 05	158 47	12 33	76 33	6,217.89	3,481 30	329 97	164 99	26,125 13	1 649 89	54,097 83	54,097 83	140,276.91	1,180.94	1,180.94	15,285 17	10,800 93	10,873.81	226 23		382 12	
	EXPENDED	+-+		00 0	00:00	00 0	00 0	00 0	00 0	0000	0000	000	0000	00 0	00 0	0 00	0000	000	000	0000	00 0	00 0	0000	0000	000	0000	00 0	00 0	0.00	00 0	00 0	0000	00 0	0000	00 0	000	00:00	0000	00:00	00 0	00 0	00 0	0000	0000	000	
INCOME	INCOME	EARNED		288 90	288.90	2 49	157	3 31	24 94	13.71	627	162 99	12.24	0.91	11 04	63.74	166 01	04 20	6.24	974	37 95	22 13	6.85	624	1 02	40 09	3 12	19 30	1,572.85	27 97	124	0 62	58 79	124	1,099 73	1,099 73	2,295.53	72 46	72.46	319 65	225 93	227 49	4 73	5.76	20 17	
		%%%%%%	0.00%	5 739530%	5.739530%	0 049552%	0 031218%	0 065685%	0 495542%	0 272386%	0 124505%	3 238027%	0 243244%	0.018093%	0 219275%	1 266396%	3 298172%	1 0 10662467	0 128387%	0 193599%	0 753856%	0 439627%	0 136152%	0 123887%	0.020359%	0 796408%	0 061942%	0 383342%	31.247634%	0 555760%	0 024669%	0.012335%	1 168026%	0 024669%	21 848264%	21 848264%	45.605356%	1 439533%	1.439533%	6 350552%	4 488513%	4 519574%	0 093962%	0 114441%	0 400905%	A P. 5286 753 Allow-
	11/30/2016	BOOK VALUE		8,722 82	8,722.82	7.37	4 63	976	73 66	40 48	18 51	2,538 23	36 16	2 68	32 60	188 24	490 27	40 00	18 42	28 79	112 06	65 35	20 23	18 42	3 03	118 38	921	57 03	4,645.04	3,453 33	328 73	164 37	26,066 34	328 73 1 643 68	52,998 10	52,998 10	137,981.38	1,108 48	1,108.48	14.965 23	10,575 00	10,646 32	221 50	270 02	162.84	2 to 10 ft 10 to 1
	12/31/2016	ш		72 885 76	72,885.76	629 26	396 43	834 13	6.292 84	3,459 01	1,581 08	41 119 40	3,088 93	229 76	2,784 55	16,081 85	41,883 18	1 506 01	1 573 23	2.458 49	9,573 15	5,582 78	1,728 98	1,573 23	258 54	10,113.51	786 60	4,868 02	396,810.81	7,057 54	313 27	156 64	14,832 66	1 566 65	277,449 08	277,449 08	579,138.19	18,280 49	18,280.49	80.645 07	56,999 21	57,393 65	1,193 22	1,453.27	5,091 05	TATAL STREET
PRINCIPAL	GAINS OR	(0)		2 04	2.04	0 02	0 0 1	0 02	0 18	0 10	0 04	1 15	60 0	0 01	0 08	0 45	117	000	0 04	0 0 0	0.27	0 16	0 00	0 0 0	000	0 28	0 02	0 14	11.11	0 20	0.01	00 0	0 42	0 01	777	777	16.22	0.51	0.51	2 26	1 60	161	0 03	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	6 69	
PRI		FUNDS OF		000	0.00	00 0	00 0	00 0	00 0	00 0	00 0	0000	00 0	00 0	00 0	00 0	0000	000	0000	00 0	00 0	00 0	00 0	0000	0000	00 0	00 0	00 0	0.00	00 0	00 0	00 0	00 0	0000	00 0	00 0	0.00	00 0	0.00	0000	00 0	00 0	000	0000	0000	0000
	11/30/2016	BOOK VALUE		72,883 72	72,883.72	629 24	396 42	834 11	6,292 66	3,458 91	1,581 04	41 118 25	3,088 84	229 75	2,784 47	16,081 40	41,882 01	1 606 77	1 573 19	2.458.42	9,572.88	5,582 62	1,726 93	1,5/3 19	258 53	10,113 23	786 58	4,867.88	396,799.70	7,057 34	313 26	156 64	14,832 24	313.26 1.566.61	277,441 31	277,441 31	579,121.97	18,279 98	18,279.98	80.642.61	56,997 61	57,392 04	1,193 19	1,453 23	5,090 91	202 760 70 1
	МОН	0		COM TRUST		COM TRUST	COM TRUST	COM TRUST	COM TRUST	COM TRUST	COM TRUST	COM TRUST	COM TRUST	COM TRUST	COM TRUST	COM TRUST	COM TRUST	COM TRUST	COM TRUST	COM TRUST	COM TRUST	COM TRUST	COM TRUST	COM TRUST	COM TRUST	COM TRUST	COM TRUST	COM TRUST		COM TRUST	COM TRUST	COM TRUST	COM TRUST	COM TRUST	COM TRUST	COM TRUST		COM TRUST		COM TRUST	COM TRUST	COM TRUST	COM TRUST	COM TRUST	COM IRUSI	
	PURPOSE OF	TRUST FUND		CARE OF LOTS	SUBTOTAL	LIBRARY	LIBRARY	LIBRARY	LIBRARY	LIBRARY	LIBRARY	LIBRARY	LIBRARY	LIBRARY	LIBRARY	LIBRARY	LIBRARY	LIBBADY	LIBRARY	LIBRARY	LIBRARY	LIBRARY BOOKS	LIBRARY BOOKS	LIBRARY BOOKS	LIBRARY BOOKS	LIBRARY BOOKS	LIBRARY BOOKS	WALL ST JOURNAL	SUBTOTAL	CARE OF COMM	SUNDAY SCHOOL LIB	SUNDAY SCHOOL LIB	THACHER PARK	TOWN CLOCK	AMBUURESCUE	FIRE DEPT	SUBTOTAL	SCHOLARSHIPS	SUBTOTAL	SCHOOLS	SCHOOLS	SCHOOLS	SCHOOLS	SCHOOLS	SCHOOLS	CHATTION
	NAME OF	TRUST FUND		CEMETERY FUNDS		TENNEY FUND	JOHNSON, HERBERT	BABBIT, GEORGE KING	JOHNSON MARY MILLER	EMERSON, RICHARD & HANNAH	LYON, ALBERT M	WARE EBENEZAR & MARTHA	HANCOCK TOWN FUND	STEARNS, M LOUISE	DAVIS, HEBER J	THACHER, GRACE HALL	WHITCOMB LEGACY	HIBBARD FEACY	THACHER LOUIS B	MEMORIAL FUND	ROMNEY WESTON	TUDOR, JOHN	EUSTIS	AROUKS BOSAMOND	RUSS A BAYNRD	TOUMANOFF, ALEXANDRA	WATERBURY, HARRY B	MCKINLEY, BOB		WHITCOMB LEGACY	HILLS, SALINA	GORDON, ASA	THACHER, DELLA	HUBBARD LEGACY	HELEN W BROWN	HELEN W BROWN		MANNING, THOMAS & ELEANOR		FOSTER, ELWIN C	HAYWARD, KATTIE M	FOSTER, ANNA M B	FOGG	DAVIS	HANCOCK, DEBORAH	
	DATE OF	CREATION		1986		1952 TI				T	1974	Т				1969 T	T	T	1952 TI	Γ			T	1014		1977 Tet		1999 NA					1951	1872 H				1973		1934 F					Z013 H	

pendable Funds					PRINCIPA	PRINCIPAL AND INCOME				20	2016 YTD TOTALS	0
			11/30/2016					12/31/2016				
NATE OF NAME OF PUF	PURPOSE OF	HOW	PRIN & INC	NEW		GAIN/LOSS		PRIN & INC				CAPITAL
REATION TRUST FUND TRI	TRUST FUND	INVESTED	BOOK VALUE	FUNDS	EXPENDED	SALES	INCOME	BOOK VALUE	%%%%%%	INCOME	EXPENDED	GAINS
various Cemetery Maintenance Fund		AM4557	36,396.39			1.35	209.25	36,606.99	18.34%	558.61	1,613.50	(881.17)
various Brooks Library Fund		AM4557	113,313.19		1	4.21	651.47	113,968.87	57.10%	1,733.03	,	(2,743.33
various Library Improvement Fund		AM4557	48,724.55			1.81	280.13	49,006.49	24.55%	745.20		(1,179.62)
GRA	GRAND TOTAL		198,434.13	,		7.38	1,140.85	199,582.36	100.00%	3,036.84	1,613.50	(4,804.12)

_	_	_	_	_	_	_	_	 _	_	_	_
		S		CAPITAL	GAINS		1			1	
		2016 YTD TOTALS			EXPENDED					6	
		20			INCOME	16.62	14.29	232.06		186.23	A49 20
					%%%%%%	3.53%	3.14%	52.04%		41.29%	400 00%
			12/31/2016	PRIN & INC	BOOK VALUE	4,311.05	3,832.21	63,507.49		50,396.48	122 047 23
					INCOME	0.75	29'0	11.10		8.81	21 34
		PRINCIPAL		GAIN/LOSS	SALES	1	,	,		,	
		PR			EXPENDED	1	1	,		,	,
				NEW	FUNDS	,	1	1		1	
			11/30/2016	PRIN & INC	BOOK VALUE	4,310.30	3,831.54	63,496.39		50,387.67	122 025 90
				МОН	INVESTED	AM4613	AM4613	AM4613		AM4613	
				PURPOSE OF	TRUST FUND						GRAND TOTAL
I own of Hancock: December 2016				NAME OF	TRUST FUND	various Concert Fund	Fireworks Fund	Bridge Capital Reserve Fund		Meeting House Reserve Fund	
lown of Hai				DATEOF	CREATION	various	various	various		various	

### REPORT OF THE TOWN CLERK

### REMITTED TO TREASURER:

Motor Vehicle and Trailer Registrations	\$324,391.00
Town Fees**	409.00
Dog & Kennel Licenses	1,794.00
Cemetery Lots	300.00
Burial Fees	2,025.00
State Fees	634.00

\$329,553.00

Marriage Licenses, UCC Filings, Certified Copies, Filing Fees, Wetlands Application Fees

	2015	2016
Motor Vehicle Registrations Issued	2549	2334
Dog Licenses Issued	349	337
Certified Copies Issued	45	22
Vital Records Filed	10	10

Registered Voters as of December 31, 2016

389
342
605

Total 1336

Elizabeth GrosJean, Town Clerk

<sup>\*\*</sup>Town Fees include:

# MARRIAGES – 2016

DATE	GROOM/SPOUSE	BRIDE/SPOUSE	RESIDENCE
01/06/2016	John Crowell	Christine Emond	Hancock
03/13/2016	Andrew Bolduc	Katherine Sysyn-Reilly	Hancock
03/23/2016	John Dunlap	Miranda Stoddard	Hancock
04/06/2016	Jesse Labelle	Kristina Arsenault	Hancock
05/21/2016	Adam Gould	Meghan Creeley	Hancock
05/28/2016	Nathan Schaal	Kerrah Hoyt	Hancock
06/18/2016	John Kerrick	Winnifred Skeates	Hancock
07/02/2016	Alan Amarl	Linda Thompson	Hancock
07/03/2016	Brian Hamm	Melinda Rutkowski	Hancock
08/27/2016	Joshua Moreen	Nicole Whitney	Hancock

BIRTHS – 2016				
DATE	CHILD'S NAME	FATHER'S NAME	MOTHER'S NAME	
01/29/2016	Elska Christgau	Benjamin Christgau	Juniper Christgau	
02/18/2016	Eva Berry	Justin Berry	Eliza Berry	
02/23/2016	Leland Faber	Michael Faber	Sadie Faber	
04/29/2016	Ellis Flamino	Lance Flamino	Ashley Flamino	

# **DEATHS - 2016**

DATE	<u>NAME</u>	PLACE OF DEATH
01/17/2016	Kerry Smith	Hancock
01/26/2016	Janet Kern	Hancock
05/08/2016	Joann Munro	Peterborough
06/16/2016	Alfred Whitney	Manchester
06/19/2016	Nancy Bennett	Hancock
07/10/2016	George J. Coffin, Jr.	Peterborough
08/03/2016	Timothy Carson	Hancock
08/04/2016	Joi Fowler	Hancock
09/27/2016	Laura Weingast Nieratko	Hancock
10/05/2016	Priscilla Eldred	Peterborough
10/06/2016	Ray Eaves	Jaffrey
10/12/2016	Eleanor Amidon	Hillsborough
10/17/2016	Julianna Erb	Hancock
10/25/2016	Sharon Teates	Hancock
10/28/2016	Thomas Heissenberger	Hancock

# BROUGHT TO HANCOCK FOR BURIAL

DATE	NAME	PLACE OF DEATH
06/18/2016	Robert L. Fish	Christiansburg, VA
06/18/2016	Edna Fish Fisher	Christiansburg, VA
07/17/2016	Henry Villaume	North Conway, NH
07/26/2016	Patricia Donovan	Nelson, NH
09/08/2016	Frank Johnson	Hillsborough, NH
10/26/2016	Greta Uhlig	Gorham, ME

# REPORT OF THE PUBLIC WORKS DIRECTOR

2016 was a year for many changes. After serving the Town of Hancock for over eighteen years, Kurtis Grassett retired as the Director of Public Works in July of 2016. I would like to thank Kurt for all of his dedicated service to the Hancock Community. I am grateful for all of his guidance and encouragement throughout the years of working together. In his absence, the Town of Hancock hired John McLean as Interim Director to assist the departments for the remainder of the year. As the Highway Foreman I worked with the Interim Director to see that the town stayed on track.

The beginning of the year started out with a slow winter. With the lack of snow, time was spent on equipment maintenance and cutting brush on Middle Road, Old Dublin Road and Antrim Road. As warmer weather approached, we began our spring grading of the gravel roads, and sweeping of the paved roads.

In addition to our regular spring clean-up, preparations began for the reconstruction project on Middle Road and Tannery Hill Road. In June we replaced all of the culverts on both of these roads. During this period of time efforts were also spent screening 3,000 yards of our winter sand.

In early summer we began preparing for our Pavement Preservation Program. Culverts were replaced on Antrim Road, beginning at Brimstone Corner Road and ending at Birch Road. Ditch work and the removal of rocks from the road way were also completed in preparation. Similar efforts were performed on Reaveley Road. In August, Antrim Road and Reaveley Road had an asphalt overlay applied. Also, as part of the program, a sand seal was applied to the backside of Norway Hill Road and the paved portion of Jaquith Road. The final section of Kimball Road was chip sealed.

At the end of August, Damon Beaudreau decided to find employment elsewhere. We wish him the best of luck. With the remaining crews' willingness and flexibility, we were able to continue to get all of our jobs done in the time permitted. Thank you Ron Clough, Jim Morris and Tim Chapman.

September gave us the opportunity to continue with our re-graveling program for our gravel roads. Utilizing the generosity of our neighboring town, we were able to put out 2,500 yards of gravel to stay on pace with this program. A big thank you to the Dublin Highway Crew.

October began, and so did the major work for the reconstructing project on Middle Road and Tannery Hill Road. A significant amount of ditch work was performed. By the end of the month, the reclaiming and repaving of these rods were complete. I'm very pleased with how well this project went. In the midst of this project, we also had begun fall grading of the gravel roads. Grading was finished by the middle of November.

Just in time for the plowing season, the Town of Hancock hired Adam Blanchette, a lifelong resident of Hancock. We welcome him to the crew. December brought a few storms, but little accumulation.

# REPORT OF THE PUBLIC WORKS DIRECTOR - PAGE TWO

In December of 2016, I, Jeffrey Wright, was appointed as the new Director of Public Works for the Town of Hancock. I would like to thank the Board of Selectmen, Town Staff and the citizens of Hancock for their continued support. I'd also like to recognize the efforts of the Building Maintenance and Highway Department crews. This has been a challenging year, and it is with their willingness, flexibility, and hard work that we were able to complete the road maintenance and projects of 2016.

Respectfully submitted, Jeffrey C. Wright

#### REPORT OF THE HANCOCK DUMP COMMITTEE

With all of the changes taking place in the Public Works Department, the Dump didn't seem to notice. Thanks to the stability provided by its dedicated staff, this facility ran as smooth and efficiently as ever. We are very fortunate to have a great group that has been working together for a number of years. Thank you Tim Chapman, Chester Heinzman and Rafael Myers for all of your hard work.

2016 continued to see the recycling market decline and become more unstable. We collected 344 tons of household trash (compactor) and we processed 357 tons of recyclables. This is an increase (33 tons) over the 2015 totals. Overall our recycling rate rose to 51%. As a result of the increase in volume of recycling and the participation of our residents, the dump had a remarkable year. We generated about \$18,110.00 in revenue to offset the cost of operations. Despite our successful efforts recycling this year, this is a decrease in revenue of \$6,390.00. This decrease is a reflection of the struggling market.

Due to the increase in recycling and changes in the industry, we purchased a box trailer to allow us more storage and flexibility. The addition of this trailer has proved to be very helpful. Moving forward, it will be important for us to stay dedicated to our recycling efforts and informed about any changes in the recycling industry. Recycling is our best avenue to offset costs of operations.

We would also like to thank the Select Board, Town Office staff and DPW staff that helped along the way.

Respectfully submitted

Hancock Dump Committee

Clay Sherman John Jordan, Selectman George Salazar Jeff Wright, DPW Director

# RECYCLE AND TRANSFER STATION 2016 RECYCLING STATISTICS (in Tonnage)

												EI ECTDONIC
	TRASH	PA	PAPER		PLASTIC			METAL		GLASS	DEMO	S
MONTH	TRASH/ COMPACTO R	MIXED	CLEAN CORRUGATE D CARDBOARD	#1 PET	#2 HDPE NATURAL & COLORED	#3-#7 PLASTIC	NIT	METAL	ALUMINUM	GLASS	DEMOLITIO N DEBRIS	ELECTRONIC
JANUARY	25.89	21.08		3.87			6.042	5.35		12.14	4.65	
FEBRUARY	22.58									8.82		
MARCH	29.04		12.97							5.71	4.71	
APRIL	24.28							5.86		4.16	4.88	
MAY	25.82							5.36	2.72	6.94	69.6	
JUNE	35.14							5.03		13.62	5.29	
JULY	29.39	22.13	11.72					4.61		7.37	10.73	
AUGUST	36.16							3.81		5.29	4.30	
SEPTEMBER	28.78	17.52	5.44		3.84	4.88		5.29		90.9	5.06	
OCTOBER	33.46							4.81		13.79	12.19	
NOVEMBER	26.97	15.10	7.77					4.20		7.54	6.39	2.88
DECEMBER	23.43							4.75	2.23	6.00	5.50	
TOTAL (Tons)	340.94	75.83	37.90	3.87	3.84	4.88	6.042	49.07	4.95	97.44	73.39	2.88

	360.092	701.032	51.4%
SUMMARY	Total Recycled Tonnag	Total Waste Tonnage	RECYCLING RATE

# REPORT OF THE CONSERVATION COMMISSION

The Town of Hancock's Conservation Commission is a dedicated group of active volunteers whose responsibilities include managing the town's Natural Resources Inventory, monitoring conservation easements, and reviewing wetland and timber permits. These and all other additional duties assigned by the Board of Selectmen or required by RSA 36-A are the work of the commission.

In 2016, the commission contracted with Jeff Littleton, of Moosewood Ecological, to conduct ecological assessments on various town-owned properties. The purpose of the project was to satisfy the ongoing duty the commission has to update the Natural Resources Inventory and to gain further insight into the various ecological attributes of each area to help guide future land management planning. Jeff will present his findings to the commission and townspeople at a community forum scheduled for the 1<sup>st</sup> quarter of 2017.

The commission continued to monitor the periodic water quality testing of Norway Pond. The commission's annual budget includes the fees to cover these important costs, ensuring the health of the pond. The budget also includes an annual contribution to the Nubanusit Lake Host Program. The program inspects each boat before launching into the lake. The lake host personnel have been trained to detect aquatic invasive species.

Looking ahead, the commission will utilize the new ecological assessment report to create a management plan for town-owned properties. The selectboard has asked the commission to reestablish the Forest Management Committee. This request ties in nicely with the assessment of town-owned properties and creating a management plan, which in some cases includes an opportunity to harvest timber on town-owned lands and forests.

The commission's greatest interest is to engage townspeople to enjoy and use the large amount of diverse conserved acreage in town. Please join us for a meeting, consider becoming a member of the forestry committee, or help the commission as we begin the work of generating management plans.

The Conservation Commission has seen a number of committed volunteers contribute to the ongoing work of the Commission and conservation in Hancock. This year, the selectboard appointed Jean-Pierre, 'JP' Bernier, to serve on the Conservation Commission; welcome JP.

Respectfully Submitted,

Roberta LaPlante, Chairperson
Jean-Pierre, JP Bernier, Alternate
Phil Brown, Secretary
Lynn Estep-Goodridge
Jack McWhorter
Jim Musarra
Harry Pollock
Nina Pollock

#### REPORT OF THE HANCOCK POLICE DEPARTMENT

Over the last several years, the high visibility patrol and enforcement efforts have proven to be successful. The police department continues to be very busy with investigations and incidents that occur in our community. We also continue our traffic enforcement efforts intended to reduce crashes and make our roads safer. We have identified issues on our State routes through our community. We continue to receive complaints about speeding cars as well as large trucks.

We applied for several grants this year. We were awarded a Sustained Traffic Enforcement Patrol grant. This grant is designated to focus on all aspects of motor vehicle enforcement with a strong emphasis on speed enforcement. We are expecting to reduce speed related crashes and change driver behaviors. We have also been awarded a DWI Patrol grant. We expect a higher police presence with this type of enforcement will greatly reduce the number of impaired driving crashes. The last grant we were awarded is the e-ticket grant. What this grant will do is provide us with equipment to capture the information on a motor vehicle stop using a scanner and printer in the cruiser. That information will be transmitted to the State electronically which will reduce times of entering information multiple times at the State level and allow for increased accuracy. I will be asking to support the purchase of a speed display unit. This will allow us to monitor and interact with the unit remotely. The sign will be used to collect volume and speed data to isolate speeding problems and prioritize enforcement areas. This will be an effective traffic calming tool in slowing vehicles and will allow us to be more proactive.

We were short staffed throughout the entire year. Officer Sweeney attended and completed the NH Part-time Academy ending in May. He continued his field training over the next couple of months. He was hired to fill the vacant Full time position at the end of June and attended and completed the NH Full-time Academy in December. We hired Tom Horne to fill a vacant part-time position in June. Officer Horne completed his field training over the next several weeks. Officer Horne has been a full-time police officer in New Hampshire for over 6 years for the Towns of Rindge and New Ipswich. Officer Horne has many certifications and is a DARE officer. Officer Horne comes to us with a multitude of experiences in the education field as well as private sector. Officer Horne has served as a coach for the ConVal football team. Officer Horne is a valuable asset to our department.

Some of the things that occurred in 2016 were that in January we responded to a subject threatening someone with a knife. When we arrived, we were able to disarm the subject through verbal negotiations. This individual was subsequently arrested and charged with felony criminal threatening with a deadly weapon. Also in January, we responded to a domestic dispute where one subject choked by another subject. An arrest was made in that case for Domestic Assault. In March, we investigated a serious motor vehicle crash at Route 202 and Peterborough Rd.

In April, we received a report of a stolen vehicle located in the woods off Brimstone Corner Road. The vehicle was recovered. The next day, Officer Shea received a report of

### REPORT OF THE HANCOCK POLICE DEPARTMENT - PAGE TWO

2 suspicious subjects on Bennington Road knocking on doors. During Officer Shea's attempts to locate the subject, also believing that they were connected to the recovered vehicle, he encountered a subject on Main Street by Fiddleheads that matched the description of one of the suspicious persons. As Officer Shea confronted the subject, a physical fight ensued and there was a short foot pursuit. The subject got into the cruiser in an attempt to steal it when Officer Shea, along with Nevan Cassidy, Bill Eva, Tom Bates, Ed Ware and Tom Ball were able to pull him out of the cruiser and subdue him while Officer Shea arrested. Thank you to these extraordinary citizens for coming together and helping Officer Shea keep our community safe.

Also in April, a broadcast was put out for a subject that had been involved in an armed carjacking in Milford. Chief Giammarino of the Greenfield Police (also one of our officers) saw the stolen vehicle driving through his town. Chief Giammarino pursued the vehicle toward Peterborough. The Peterborough Police were able to spike the vehicles tires and the car went off the road. The suspect in the vehicle exited the vehicle with a firearm and was fatally shot. Our department was also involved with that incident as support seconds after the incident. In the month following, I was asked to assist in leading their department during the Attorney General investigation into the shooting. Our two departments have had a very close relationship over the past several years.

In June, we received a report from the Bennington Police of a possible stolen car that was taken in Bennington and may be in Hancock. We responded to a residence on Cavender Road where we recovered the stolen vehicle and arrested the suspect at the residence.

In October, Officers responded to a motor vehicle crash on Prospect Hill Road. When officers arrived, they discovered that the driver had been ejected from the vehicle. The subject later died from the injuries.

We have also had some substantial convictions on cases we were involved in. We had a pending case that we had worked with the FBI where the suspect was convicted for Felony Interstate Stalking.

We have also had numerous reports of phone and mail scams. You really need to be aware of these scams and use your best judgement. If you are not sure if it is a scam, call the police department for help.

I would like to thank all the town employees and department heads for their collegiality that they have shown throughout the entire year. I look forward to the coming year. I am very proud of the officers here and thank them for all their hard work. I look forward to the coming year and continued support of the citizens of Hancock.

Respectfully submitted,

Andrew M. Wood, Chief of Police

# Statistical Information for the last 6 years

Years	2011	2012	2013	2014	2015	2016
Total Incidents	102	68	66	109	90	71
Total Arrests	46	44	23	50	40	34
Total Citations/Warnings	1254	1257	1331	1456	1160	1262
Accidents	46	44	43	50	36	41
Parking Tickets	41	59	20	22	7	8
Field Interviews/Calls for Service	1878	1675	1743	2384	2182	1975
Warrants	7	7	5	5	10	4

# **Case Activity Statistics**

159	135	104	204	154	120
14	12	10	24	14	24
99	62	63	101	88	71
3	6	3	8	1	0
19	17	10	27	15	20
20	19	8	14	14	6
7	8	5	9	11	8
0	0	0	0	0	0
46	44	23	50	40	34
6	3	1	1	2	6
6	4	2	7	4	2
1	1	0	3	2	2
5	3	2	4	2	0
0	0	0	0	0	0
137	332	255	218	130	149
1117	925	1076	1238	1030	1113
2	1	0	3	5	1
	14 99 3 19 20 7 0 46 6 6 1 5 0	14 12 99 62 3 6 19 17 20 19 7 8 0 0 46 44 6 3 6 4 1 1 5 3 0 0 137 332 1117 925	14     12     10       99     62     63       3     6     3       19     17     10       20     19     8       7     8     5       0     0     0       46     44     23       6     3     1       6     4     2       1     1     0       5     3     2       0     0     0       137     332     255       1117     925     1076	14         12         10         24           99         62         63         101           3         6         3         8           19         17         10         27           20         19         8         14           7         8         5         9           0         0         0         0           46         44         23         50           6         3         1         1           6         4         2         7           1         1         0         3           5         3         2         4           0         0         0         0           137         332         255         218           1117         925         1076         1238	14         12         10         24         14           99         62         63         101         88           3         6         3         8         1           19         17         10         27         15           20         19         8         14         14           7         8         5         9         11           0         0         0         0         0           46         44         23         50         40           6         3         1         1         2           6         4         2         7         4           1         1         0         3         2           5         3         2         4         2           0         0         0         0         0           137         332         255         218         130           1117         925         1076         1238         1030

#### REPORT OF THE HANCOCK COMMON COMMISSION

It was a very quiet year for common commission. We meet every other month on the third Thursday until further notice.

Our job is to oversee things growing and green that enhance the beauty of Main Street and the common. The growing season of 2016 was somewhat of a challenge due to little rain. The volunteers of Hancock Woman's Club kept the flowers in the P.O. window boxes, raised bed and horse trough watered and looking beautiful. However, because of the lack of rainfall and the low water levels in the reservoir the Public Works Department decided to stop watering the grass on the common and not do anymore planting as that would require diligent, frequent watering.

Kurt Grassett left us in his advisory capacity and he will be missed as well as his fountain of knowledge. Good luck, Kurt.

We welcome Jeff Wright as the new Director of Public Works and look forward to his advice and input at our meetings. Especially these winter months it has been nice that he continues giving the community email weather updates as Kurt once did.

We hope 2017 will give us plenty of water so that we can plant a few trees and move some shrubs.

Respectfully submitted, Sonja Mucha

#### REPORT OF CODE OFFICER

As you can see by the figures below this year has returned to a more normal year after a relatively busy year in 2015.

	BUILDING PERMITS			
TYPE OF PERMIT	NUI	MBER	ESTIMAT	ED COST OF
	OF PE	RMITS	CONST	TRUCTION
	2015	2016	2015	<u>2016</u>
New Homes	4	4	\$ 2,400,000	\$1,029,955
Renovations	11	11	\$ 992,000	\$ 556,387
Garages	4	1	\$ 109,000	\$ 35,000
Porches	4	1	\$ 34,000	\$ 8,000
Storage Buildings	1	3	\$ 6,000	\$ 23,100
Barns	3	5	\$ 115,000	\$ 186,000
Decks	2	1	\$ 7,000	\$ 1,500
Studio	1		\$ 50,000	
Total Estimated Construction	on Cost		3,713,000	1,839,942

# REPORT OF THE HANCOCK FIRE DEPARTMENT

As you probably know by now, after fifteen years I have stepped down from the position of Chief, effective in January 2017. Tom Bates has been elected by the membership (and sworn in by the Selectboard) to take over that job. Therefore, this will be my last entry in the Town Report.

We had a fairly "normal" year in 2016, although things are rarely normal in the fire service. Our call volume continues to creep up, but we had no particularly large or time consuming incidents over the course of that time. (See Fire Warden's report for the one big exception). Our only First Alarm call in town was downgraded to a chimney fire. We sent firefighters and apparatus to neighboring towns on multiple occasions for fires or other incidents as part of our Mutual Aid agreement. We also often sent trucks to cover other town's stations when their resources have been depleted.

As always, we dealt with the usual calls for fire alarms, ill subjects and minor brush fires. There were several car crashes in 2016; thankfully, most of them did not involve serious injuries. One young man lost his life in a violent crash on Prospect Hill Road; he was ejected from his vehicle, as no seat belt was in use. Seat belts save lives, period.

There are always odd calls each year. 2016 included a call to stand up a big pregnant cow that had fallen over, a first for us. We had a big truck plow backwards into a house on Norway Hill; we had a tree blow down on some kids camping in a tent, and a woman who went off the road with a crock-pot full of beef stew on her backseat. That was the best smelling crash I've ever dealt with. And of course, there was a man on Main Street who dropped an anvil on his head. (Sorry, Scott, I promise I won't mention it again!).

Our dedicated members continued to train for emergencies every month, led by our Captains. Sargent Center let us use an old building before it was demolished, and Lee Baker did the same with a house on Old Dublin Road. We bought a smoke machine to realistically fog up the interior to get firefighters used to low visibility situations. Our EMTs also train hard, and we now have several with advanced EMT licenses, and one paramedic. With some new equipment, we can deliver pre-hospital medical aid far more advanced than in the past. I owe a big Thank You to all of these folks for their continued service.

Eric Aldrich has helped out with our newsletter, Firelines for some time now. In 2016, he established a Facebook page for the fire department, and works to keep it current. Check it out sometime!

Thanks to the Select Board and the Town Office folks for their continued help. Thanks also to the Police Department and DPW for the high level of cooperation that has become the norm in Hancock.

I guess this is my last chance to preach to Hancock residents. Briefly- Check and clean your chimneys. Be careful when disposing of wood stove ashes. Test and/or replace your smoke/CO

# REPORT OF THE FIRE DEPARTMENT - PAGE TWO

Detectors. Remember the "Move Over" law; you must make room for emergency vehicles on the side of our roads. And don't text and drive!

It has been a pleasure to lead this department since 2002. I am sure that our new leadership will move us forward quite successfully in the future.

Respectfully submitted,

Nevan Cassidy (Former) HFD Chief

# REPORT OF THE STATE FIRE WARDEN

Although it is the Fire Department that gets toned out for wild-land or brush fires in town, we operate under the direction of the State, with Wardens and Deputy Wardens in charge for those calls. I have stepped down as Fire Chief, but agreed to stay on in the position of Warden. Deputy Wardens will be the six fire officers – Tom Bates, John Pirkey, Mark Thompson, Spencer Thompson, Tom Ball and Paul Towers.

For the most part, 2016 was a quiet year for brush fires in the area. We had a few small spot fires in the spring, and one fire on the side of Antrim Road in the fall, caused by wood stove ashes dumped outside combined with high winds. We did spend a huge amount of time in Stoddard in April. Conditions were dry, and they had many large fires over the course of a week. These fires stopped when a member of the Stoddard Fire Department was arrested for arson. I feel badly for the rest of that crew, as that is a black eye for their entire department. There were hundreds of firefighters called in from all over the state to battle those fires, and at one time, the National Guard sent over their Blackhawk helicopters to help out. Thankfully, Hancock was reimbursed for all the hours spent in Stoddard, and the dope is now cooling his heels in the Big House.

Brush burning is allowed with a permit, when conditions are right. This is determined daily at the State level; if they say No, we have to say No. An adult must supervise any brush burning, and be prepared to extinguish those fires if needed. Make sure your fire is out before you go to bed. And be careful with that bucket of ashes from your wood stove – they stay hot for a long time.

Respectfully submitted,

Nevan Cassidy NH State Fire Warden

# Report of Forest Fire Warden and State Forest Ranger

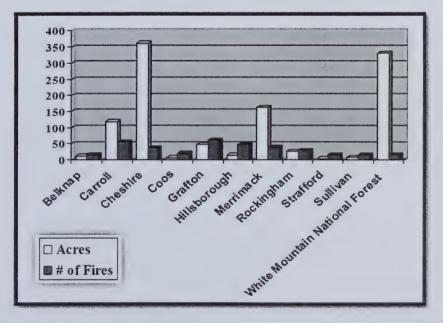
Over the past two years, New Hampshire has experienced its busiest fire seasons since 1989. 1,090 acres burned during the 2016 season. The White Mountain National Forest experienced its largest fire since becoming a National Forest, burning 330 acres in the town of Albany in November. Fires falling under state jurisdiction burned 759 acres, with the largest fire of 199 acres occurring in Stoddard. The extremely dry summer led to a busy fall fire season with large fires occurring into mid-November. Drought conditions hampered fire suppression efforts and extended the time needed to extinguish fires. Your local fire departments and the Division of Forests & Lands worked tirelessly throughout the year to protect homes and the forests. The statewide system of 16 fire lookout towers continues to operate on high fire danger days. Our fire lookouts are credited with keeping many fires small due to their quick and accurate spotting capabilities. The towers fire detection efforts were supplemented by the NH Civil Air Patrol when the fire danger was especially high.

Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2016 season threatened structures, and a few structures were burned, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at <a href="www.firewise.org">www.firewise.org</a>. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

As we prepare for the 2017 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire permit is required before doing <u>ANY</u> outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. Fire permits are also available online in most towns and may be obtained by visiting <u>www.NHfirepermit.com</u>. The burning of household waste is prohibited by the Air Resources Division of the Department of Environmental Services (DES). You are encouraged to contact the local fire department or DES at 603-271-3503 or <u>www.des.nh.gov</u> for more information. Safe open burning requires your diligence and responsibility. Thank you for helping us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at <u>www.nhdfl.org</u>.

# 2016 WILDLAND FIRE STATISTICS

(All fires reported as of December 2016)



HISTORICAL DATA					
YEAR	NUMBER of FIRES	ACRES BURNED			
2016	351	1090			
2015	124	635			
2014	112	72			
2013	182	144			
2012	318	206			

		CA	USES OF	FIRES RE	PORTED			
			(These numbers	do not include the	: WMNF)			
Arson	<b>Debris Burning</b>	Campfire	Children	Smoking	Railroad	Equipment	Lightning	Misc.*
15	85	35	10	12	2	18	9	148

# REPORT OF THE HANCOCK PLANNING BOARD

Due to a slow housing market and curtailment of building activity, the Planning Board had another very slow year.

During the year, Bobbi Nylander and Mark Stevens resigned. Both had served on the Board for many years and made valuable contributions to its work for which we thank them. Carolyn Boland moved from being an alternate to being a full member and Joe Cummings and Nathaniel Peirce were appointed to the Board as alternates; Joe was later confirmed as a full member.

The Board processed one minor subdivision application and three boundary line adjustments. At the end of the year, a further boundary line adjustment was still pending. It also met with land owners and others to discuss preliminary planning proposals and to advise on questions concerning the application of the zoning ordinance. It also processed one voluntary merger with another pending at year's end.

Throughout the year the Board met on several occasions to deal with administrative matters and to discuss proposed amendments to the Zoning Ordinance.

Toward the end of the year, the Board recommended an amendment to the Zoning Ordinance for decision at Town Meeting.

Respectfully submitted,

Stephen Froling, Chairman Tom Bates, Vice Chairman Rich LeFebvre, Secretary Carolyn Boland Joe Cummings Nathaniel Peirce, Alternate Erik Spitzbarth, ex officio Ellena Weston Zimmermann

#### REPORT OF THE LIBRARY DIRECTOR

"The very existence of libraries affords the best evidence that we may yet have hope for the future of man."

— T.S. Eliot

2016 has been another lively year for the Hancock Town Library, giving hope for the future of Hancock! The Daniels Room was used 165 times by 20 different (non-library) groups serving 1,979 people. The library hosted 39 programs for adults, which met 86 times over the course of the year with 1,332 people in attendance. We did even more for the children and teens in town. There were 87 children's programs with 929 attending and 8 teen programs with 105 attending. There were 48 programs for families/all ages with 738 attending. And in the summer contest between children/teen readers and adult readers, the children and teens eked out a victory reading 1,313 hours to the adult hours of 1,162.

The library has 1,614 card-carrying members, of whom 93 are non-residents who pay a small fee to join our library. The library owns 19,890 materials with 985 items added to the collection in 2016 and 525 weeded.

We circulated 21,831 items in 2016 which includes 1,267 via interlibrary loan (we received 907 from other libraries for Hancock patrons and loaned 360 to other libraries around the state). 844 ebooks, 600 audiobooks, and 32 digital magazines were downloaded by Hancock Town Library patrons through our membership with Overdrive (http://nh.lib.overdrive.com). Many thanks to the Friends of the Hancock Town Library for funding this and to the NH State Library for coordinating the consortium for libraries throughout New Hampshire. Hancock Town Library patrons also made use of our online databases: 389 searches were run on Ancestry.com and HeritageQuest, and 129 searches on EBSCO.

A new statistic this year is information on the top borrowers at the Hancock Town Library. We of course can't reveal their names, but the No. 1 patron borrowed 482 items. By borrowing from the library rather than purchasing these items, this person saved \$7002.62 over the course of the year! In at No. 2 is a patron who borrowed 403 items, saving \$6,802.17. The number three patron checked out 387 items, saving \$6,598.75. When you sign into your account on our catalog page (hancock.biblionix.com) you can see how much money you have saved in a year by using your public library!

The continued support of the Friends of the Hancock Town Library made all the difference in what could be offered in 2016. The Friends make it possible for us to do more programming for adults and children, buy more DVDs and audiobooks, obtain excellent technical support, and purchase our membership in Overdrive for downloadable ebooks and audiobooks. They also help us gain access to databases and provide the Baby Book Bag service (a welcome to new babies in town with a tote bag full of books). This year they also split the cost of the much-needed new carpeting in the Daniels Room and shared the cost of our new ping pong table with a generous anonymous donor. The Friends raise the bulk of their funds from a membership letter every spring (thank you for your support!) and the book sale during Old Home Day. Speaking of the book sale, kudos again goes to the winning team of Donna Geer and Jane Richards-Jones, who led the many volunteers who worked on another very successful sale.

To all of you who volunteer for the library, at the front desk, covering books, serving as a trustee, helping with the book sale, making posters, or just doing whatever it is the staff needs done that day, the library couldn't function without you. Copious thanks to all of you. We are incredibly lucky to have such an active and supportive community here in Hancock.

Respectfully submitted,

Amy Markus Library Director

# HANCOCK TOWN LIBRARY TREASURER'S ANNUAL REPORT DECEMBER 31, 2016

# Statement of Revenues and Expenses

Revenues
----------

Transferred from Trust Funds	15,000.00
Town of Hancock – Payroll Funds	72,195.89
Town of Hancock – Operating Funds	5,000.00
Gifts	15,419.56
Sundry	5,317.99

Total Revenues \$112,933.44

# Expenses

303	
Payroll	72,195.89
Books	9,710.37
Computer Expenses	2,512.83
Periodicals	457.34
Audio Visual Media	3,803.99
Supplies	1,245.67
Licenses	879.00
Utilities	4,038.49
Buildings & Grounds	6,741.56
Dues & Education	447.50
Programs	6,700.03
Equipment Maintenance	341.91
Furniture & Equipment	296.37
Fundraising Expense	720.88
Miscellaneous	99.00
Postage	282.00
Volunteers	715.91
Museum Passes	855.00

Total Expenses \$112,043.74

Net Revenues (Expenses) 889.70

# **Statement of Assets and Fund Balance**

# **ASSETS**

Checking Account	9,751.47
Investment Account – Bank of America	192,077.17
Total Assets	\$201.828

	<b>FUND BALANCE</b>
Beginning of the Year	189,893.00
Appreciation of Investment -YTD	11,045.94
Net Operating Revenues – YTD	889.70

Total Fund Balance \$201,828.64

As part of the town's compensation study, we created and finalized a job description for the Library Director.

Much gratitude is due to our staff, our volunteers, our friends, and our supporters, who help make the Hancock Library such a vibrant part of the community. Many thanks to Suzie Shevenell, who stepped down from the Library Trustees in May. Thanks also to Nancy Daniels, who stepped in to fill out the term until the March elections. The Friends of the Library play a critical role in providing funding for expanded programming, software, museum passes, and other library services. The Hancock Woman's Club supports the Summer Reading Program. One new group we'd like to take note of this year is the Teen Advisory Council, a group of young people led by Children's Librarian Jen Woods, which is helping to select books and videos for purchase and to come up with events for kids and teens.

As always, we are grateful for all donations and estate gifts, and are happy to talk with anyone who is interested in helping us ensure that the library continues to be a thriving community center long into the future.

Respectfully submitted,

Lexy Heatley Nancy Daniels Jane Eklund



# REPORT OF THE LIBRARY TRUSTEES

With its regularly updated collection of books, videos, and audio recordings – not to mention its ping-pong table – and its weekly events for kids and adults, the Hancock Library continues to be a focal point for the community.

Visitors to the library's Daniels Room this fall and winter may have noticed an extra splash of color under their feet. That's our new carpeting, installed in early September. The Daniels Room carpeting is the first of a three-part carpet replacement project. The second part, planned for this year, will replace the carpeting in the adult and circulation area. The remaining carpeting is scheduled for upgrading in 2018. Many thanks to the Friends of the Library for their help in funding the carpet purchase and installation.

The Library – as distinguished from its partner organization the Friends of the Library – ran its first-ever fundraiser this summer. The Sheds Tour was a huge success. In partnership with Hancock writer extraordinaire Howard Mansfield and Bauhan Publishing, headed up by Sarah Bauhan of Hancock, the library helped launch Howard's latest publication, *Sheds*, with an afternoon-long event celebrating *Sheds* the book and sheds the structures. A standing room only crowd gathered at the library on Saturday, July 23<sup>rd</sup> for a talk by Howard, and then dispersed for a self-guided driving tour of seven sheds in Hancock and environs. Tour docents, aka "Shedsters," stationed at each stop showed participants around barns, garden sheds, horse sheds, sugar shacks, and more. Post-tour, everyone gathered at the Hancock Inn for a Shed Ale. Tickets included a copy of *Sheds*. Many thanks to the folks who opened up their sheds for shed tourists, to the volunteer shedsters, to the Hancock Inn, to Bauhan Publishing, which provided copies of the book, to Howard Mansfield, and to the ninety-plus people from all over the Monadnock region who took part in the event.

Another first in the event department: As the culmination of the Big Community Read, we joined together with the Peterborough and Jaffrey public libraries to sponsor a talk by Hancock's own fabulous writer-scientist Sy Montgomery. Sy spoke about her book *The Soul of an Octopus* at the Peterborough Town House to a crowd of over 100. The three libraries are looking at teaming up more in the future.

In July, the Library Trustees adopted a purchasing policy to ensure that Library funds are expended in the most prudent fashion to ensure goods and services required by the Library are acquired in a timely manner in an efficient way. The policy establishes guidelines for procedures for purchases under \$1,500, from \$1,500 to \$5,000, and over \$5,000, and makes provisions for emergency purchases and reimbursement requests.

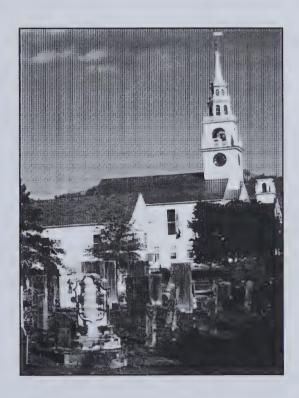
#### REPORT OF THE HANCOCK HISTORIC DISTRICT COMMISSION

Starting the year off in January, the Hancock Historic Commission reviewed the results of the Historic District Survey distributed in the fall of 2015. Based on the feedback from Historic District residents and townspeople alike the Commission decided on the following actions: act to compile a packet of Historic District information to be given to prospective buyers within the district as well as current residents within the district; demonstrate a presence on Old Home Day; discuss with the Historical Society the creation of a walking tour of the Historic District with visible markers; publish the results of the Hancock Historic District Commission survey in the Hancock Happenings. During the year three of the above actions were accomplished. The Commission continues to work on ideas and the implementation of these ideas in the hopes of making the work of the Commission more visible to town residents.

In October the Hancock Historic District Commission received a visit from Elizabeth Muzzey, Director and State Historic Preservation Officer. Elizabeth spoke of the activities that were being carried out in other communities both large and small. Elizabeth's presence was most helpful in clarifying the responsibilities held by the Hancock Historic District Commission especially in light of the feedback from our survey of town residents. Elizabeth pointed out training opportunities open to members of Historic District committee members.

During the year the Hancock Historic District Commission acted on seven applications from property owners within the Historic District. Of these seven, six projects have been completed. Details of each project considered and application approval are in the Hancock Historic District Commission minutes which are available on line thru the Hancock Town website.

Sincerely, Nancy E Macalaster, Chair



#### REPORT OF THE HANCOCK CEMETERY TRUSTEES

Although we had a relatively quiet year in the cemeteries, we did have a few personnel changes. Early in the year Dennis Rossiter had to step down as a Trustee but fortunately for us, Mary Garland agreed to finish Dennis's term. Kurt also informed us that he would be leaving his position as Sexton at the end of the year. Fortunately, he has agreed to stay on until we bring a new Sexton on board.

Because of the mild winter we had last year, the cemeteries survived in very good condition. Only one stone showed any damage. During the course of the year we had John Kaufhold of Peterborough Marble and Granite make the repair to this stone and several others in Pine Ridge Cemetery that needed attention. Also, the Kepner stone, which lacked a date of death, was completed through generous donations.

We also determined that after we removed the big pine trees along Route 123, which were a threat to the tombstones on that side of the cemetery, that we needed to replace the trees with 3 variated crabapple trees to match the trees we planted a few years ago. The Common Commission and the Trustees will work together in the spring of 2017 to make this happen.

We also continued with the cemetery tours of Pine Ridge with a focus this year on the Revolutionary War. We visited 28 gravesites on a beautiful May morning with about 30 people in attendance. Later in the year we were asked to do the same tour for the 8<sup>th</sup> grade students at Great Brook School. There were about 75 students and 4 teachers in attendance so we broke up into 2 groups and gave 2 tours, one in the morning and one after lunch. They were particularly interested in the soldiers who joined the fight at the ages of 14, 15 and 16 years old. A good time was had by all.

At the end of the fall we decided that now might be a good time to unveil our plans for the new cremation cemetery next to Hillside Cemetery on land generously donated to the town by the Amidon family for this purpose. We have already done much of the initial planning and have a layout in place for this purpose. With an OK from the Select Board, we will ask the town through a Warrant Article at Town Meeting to set up a reserve fund to start putting funds aside for the final steps in making this land our 4<sup>th</sup> cemetery in town.

One last note: There were 2 full burials and 5 cremation burials in 2016.

Respectfully submitted by the Cemetery Trustees:

John Hayes, Chair Sandra Weston Mary Garland Kurtis Grassett, Sexton

#### REPORT OF THE WELFARE OFFICER

In New Hampshire, every town is required to have a welfare officer that is governed by state statute. The basic local welfare duty is described in RSA 165:1. Administering local welfare is a challenging endeavor with applicants seeking financial help with things such as stopping an eviction, keeping the lights and heat on, putting food on the table and many other basic needs. The applicants are required to complete an application form and provide all necessary information needed to make a determination of eligibility that is consistent with the town's welfare guidelines. The application process is very thorough assisted by the applicant's signed release form allowing for verification of the information provided. Any cash, real property and personal property as well as future assets (IRA's, retirement funds etc.) are included in consideration of the application. These assets must be depleted before any assistance is provided. Job searches are also required for those determined able to work. Local guidelines contain a standard of need which is a calculation of what the municipality determines is the actual cost of the basic necessities of life. In this way the needy of the community are assisted according to the law and the welfare budget is prudently managed.

In 2016, a total of \$12,660.08 was expended for welfare on behalf of qualified applicants. RSA 165:28 requires that a lien is placed on real estate owned by any applicant covering the amount of any general assistance received when the property is sold. This year, the majority of assistance went towards housing. To apply for help with utility and heating costs, you can call Southern New Hampshire Services at the Peterborough office at 924-2243. For information regarding what other state or local resources are available or to request an application for assistance, you may contact the Town Office.

The Grapevine in Antrim and the River Center in Peterborough offer community members the opportunity of applying for any of the Family Assistance Programs (Food Stamp Benefits, Cash Assistance, Child Care Assistance, and Medical Assistance including Healthly Kids and Medical Coverage for Pregnant Women, Medicare Buy-In) and NH Department of Health and Human Services. NH EASY allows Internet access to trained and certified people at both locations. They will submit completed applications electronically to the Keene District Office along with a faxed or mailed signature page from the applicant. For additional information you can call the Grapevine at 588-2620 or the River Center at 924-6800.

Another initiative led by United Ways of New Hampshire is 2-1-1 NH which is an easy to remember telephone number that connects callers, at no cost, to information about critical health and human services available in their community. Residents in NH can contact 2-1-1 NH toll-free by dialing 2-1-1. This information is also available on our town website by clicking on Emergency Management.

I would like to thank the Divine Mercy Parish for all of their work in providing Easter and Thanksgiving Baskets to less fortunate Hancock residents and to the Hancock Market for their help throughout the year. Their generosity helped to make holidays better for some of our less fortunate Hancock families. Our community continues to be a place of caring and compassion.

Respectfully submitted,

Linda Coughlan, Welfare Administrator

#### REPORT OF THE HEALTH OFFICER

I would like to remind you of the town website under "Emergency Management" for which Jon Grosjean is the Director. You will also find many helpful and interesting topics such as "A Citizen's Guide to Best Practices of the 9-1-1 System", "Generator Safety", "211 New Hampshire", "Lyme Disease", and information on FEMA relative to preparing for emergencies. The Greater Monadnock Public Health Network (GMPHN) can also be found on the website. GMPHN is now using a free electronic messaging system called Nixle which allows direct communication with people who sign up to receive alerts via text message and/or email. The GMPHN started utilizing Nixle during Hurricane Irene to inform Monadnock residents about flood warnings in the region. They will also send alerts about other conditions in the area such as a tornado warning, public health emergency, shelters open during snow storms, etc.

Water testing kits can be requested at the DES website <u>www.des.nh.gov</u>. If you have difficulty working the website or don't have access to a computer, just stop by the office or give me a call and I would be happy to assist you in obtaining a test kit.

This year at Norway Pond we had one outbreak of Cyanobacteria which resulted in an advisory being posted at the beach. This blue-green scum may cause nausea, vomiting, fever in humans and pets. Fortunately, the pond was clear after a few days, and the beach was back to normal for swimmers. For more information on Cyanobacteria visit <a href="http://des.nh.gov/organization/divisions/water/wmb/beaches/faq\_cyanobacteria.htm">http://des.nh.gov/organization/divisions/water/wmb/beaches/faq\_cyanobacteria.htm</a>.

Respectfully submitted, Linda Coughlan, Health Officer

# REPORT OF THE ZONING BOARD OF ADJUSTMENT

The Board of Adjustment is authorized to hear applications in the areas of: Special Exceptions, as specified in the Hancock Zoning Ordinance, Variances and Appeals from Administrative Decisions.

In 2016, the following appeals were heard at a public hearing:

Special	<b>Exceptions</b>	Granted:

Jonathan & Shea Higley......March 24<sup>th</sup>, 2016 Article 15.6.1 Accessory Apartment

# **Variances Granted:**

......October 26<sup>th</sup>, 2016 Philip Dodge..... Article 10.4 Septic Setback

Sally & Parker Hanson.....January 13<sup>th</sup>, 2016 Article 10.4 Septic Setback

Richard Clason. October 26<sup>th</sup>, 2016

Article 5.6.3.2 Side & Rear Setback

Alison Rossiter, Chair Hunt Dowse, Vice-Chair Jeff Reder Jon Grosiean Linda Renna Laurie Bryan, Alt Thomas Shevenell, Select Board Liaison

# REPORT OF HCS – HOME HEALTHCARE, HOSPICE & COMMUNITY SERVICES TO THE TOWN OF HANCOCK

In 2016, Home Healthcare, Hospice and Community Services (HCS) continued to provide home care and community services to the residents of Hancock. The following information represents HCS's activities in your community over the past twelve months.

# **Service Report**

Services Offered	<b>Services Provided</b>
Nursing	436 Visits
Physical Therapy	238 Visits
Occupational Therapy	
Medical Social Work	47 Visits
Home Health Aide	169 Visits
Chronic Care	
Health Promotion Clinics	1 Clinic

Total Unduplicated Residents Served with home care services: 53

Hospice services, Healthy Starts, prenatal and well child services and geriatric care management services are also available to residents. Town funding partially supports these services.

# Financial Report

The actual cost of all services provided in 2016 with all funding sources is \$171,962.00. These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town.

For 2017, we recommend an appropriation of \$2,500.00 to continue to be available for home care services in Hancock.

For information about services, residents may call (603)532-8353 or visit <u>www.HCSservices.org</u>.

Thank you for your support of home care services.

# REPORT OF MONADNOCK FAMILY SERVICES

For the year ended June 30<sup>th</sup>, 2016

Monadnock Family Services provided the following services to your town's residents this last year:

Number of residents treated:	19
Children:	4
Adults:	11
Seniors:	4
Total number of appointments provided for the above residents:	241
Percentage of payments received for services:	65%
Discounts based on a resident's ability to pay and other discounts:	\$8,531.00
In addition to the above discounts,	
Current outstanding and uncollectible resident balances:	\$6,491.00

TOWN OF HANCOCK
ANNUAL PROPERTY REPORT

CE=Conservation
CU= Current Use
REC=Recreation

ANNUALTROFERIT REFORT				NEC-Recit		
			Land		Building	Total
Property Owner	Map & Lot	Acres	Value		Value	Assessment
10 SUNSET LANE IRR.TRUST	U02-0015-0000	1.800	56,600		216,100	272,700
17 MAIN STREET, LLC	U04-0010-0000	0.400	87,500		219,400	306,900
ABORN, RICHARD M.	R03-0007-0000	5.000	63,000		113,700	176,700
ACHILLE FAMILY GST EXEM TRST	R07-0015-0000	13.000	3,771	CU	0	3,771
ADAMS, EDWIN E. & NANCY D.	U08-0016-0000	3.000	334,000		203,600	537,600
ADAMS, ERNEST A. & NANCY P.	R09-095B-0000	5.820	64,600		103,900	168,500
ADAMS, ERNEST A. & NANCY P.	R15-0030-0000	64.060	86,355	CU,REC	105,600	191,955
ADAMS, ERNEST A. & NANCY P.	R15-030A-0000	4.330	100	CU,REC	0	100
ADAMS, ERNEST A. & NANCY P.	R15-030B-0000	4.030	93	CU,REC	0	93
ADAMS, ERNEST A. & NANCY P.	R15-030C-0000	4.070	94	CU,REC	0	94
ADAMS, III CHRISTOPHER H	U04-0055-0000	0.900	54,000		122,600	176,600
ADAMS, NANCY P. & ERNEST A.	U04-0076-0000	0.740	102,000		374,700	476,700
ADAMS, RICHARD & MARIANNE	R15-030D-0000	6.902	64,100		95,700	159,800
AINSLIE, JASPER & MARCY	R09-0042-0000	3.270	59,500		230,600	290,100
AKERLEY, KEITH	U02-0022-0000	2.000	98,300		283,700	382,000
AKERLEY, KEITH	U05-008A-0000	0.920	49,200		0	49,200
ALDRICH, ERIC & ADINE	R03-0009-0000	5.140	63,300		127,900	191,200
AMARAL, ALAN M.	U01-0026-0000	0.690	93,400		289,500	382,900
AMES, DOREEN J. TRUST	R11-0061-0000	4.000	61,000		313,300	374,300
ANDERSON, DAVID R. & KATHERINE	E U03-0007-0000	0.600	45,900		175,700	221,600
ANGHINETTI, DAVID P.	R06-0047-0000	5.170	63,300		77,400	140,700
APPLE ROCK TRUST	R06-0011-0000	10.800	1,098	CE,CU	0	1,098
APPLE ROCK TRUST	R06-0049-0000	18.420	61,142	CE,CU,REC	218,700	279,842
AUDUBON SOCIETY OF NH	R14-006A-0000	60.800	2,934	CE,CU	0	2,934
AUDUBON SOCIETY OF NH	R14-013A-0000	46.700	2,353	CE,CU	0	2,353
AUTH, MARGARET L.	U03-0014-00B1	1.000	24,800		110,700	135,500
AUTH, MARY ANN AUTH TRUSTEE	R02-0051-0000	8.000	63,500		233,800	297,300
BACON, MICHAEL & MORAN, JUDY	R10-0013-0000	12.000	50,414	CU,REC	113,400	163,814
BADDOUR, FREDERICK & ANNETTE	U16-0005-0000	1.300	61,400		238,500	299,900
BADDOUR, RAYMOND F. & ANNE B.		0.900	727,500		229,100	956,600
BAIRD, KAREN R. REV TRUST	R01-040B-0000	2.100	57,200		135,600	192,800
BAKER, DUDLEY M.	U09-0020-0000	13.280	2,824	CU	0	2,824
BAKER, DUDLEY M., III	R03-0005-0000	1.000	12,500		0	12,500
BAKER, DUDLEY M., III	R03-0040-0000	9.000	14,100		0	14,100
BAKER, DUDLEY M., III & JEANET	R02-001A-0000	3.400	54,800		0	54,800
BAKER, DUDLEY M., III & JEANET	R02-002A-0000	19.060	122,389	CU,REC	230,300	352,689
BAKER, DUDLEY M., III & JEANET	R06-0007-0000	27.000	57,288	CU	9,000	66,288
BAKER, DUDLEY, M. III, & JEANETTE		4.000	88,500		31,600	120,100
BALL, ANDREW R. & EFREMIDIS, MA		2.250	57,500		165,700	223,200
BALL, MIKE AND LORETTA	R10-0010-0023	0.000	0		3,300	3,300
BALL, THOMAS W. & MARY M.	U04-0015-0000	0.600	51,000		202,600	253,600
BALLARD, MELISSA D.	U08-0009-0000	1.480	56,000		85,600	141,600
BAMFORD, THOMAS L.	R02-0019-0000	4.100	1,743	CU	0	1,743
BAMFORD, THOMAS L.	R02-0021-0000	8.000	1,073	CU	0	1,073

TOWN OF HANCOCK				CE=Conserv	vation	
ANNUAL PROPERTY REPORT			CU=Current Use			
				REC=Recre		
			Land		Building	Total
Property Owner	Map & Lot	Acres	Value		Value	Assessment
BAMFORD, THOMAS L.	R02-0026-0000	14.000	65,050	CU	317,000	382,050
BAMFORD, THOMAS L.	R02-0027-0000	1.100	49	CU	0	49
BAMFORD, THOMAS L.	R02-0028-0000	74.000	63,096	CU	91,300	154,396
BARILANI, KAREN	R09-0094-0000	4.100	58,500		175,700	234,200
BARNES, CHRISTOPHER & KATHARIN	R02-0003-0000	8.300	66,800		152,500	219,300
BARRY, MARK D. & ALBRIGHT, C.	U06-0009-0000	3.090	14,600		0	14,600
BARRY, MARK D. & ALBRIGHT, C.	U07-011A-0000	11.000	57,760	,CU,REC	176,600	234,360
BATES, THOMAS F. & MARYANNE	R09-0044-0000	3.513	60,000		213,900	273,900
BEAME, JULIA A. & COPE, DAVID	R11-0032-0000	4.500	62,000		207,200	269,200
BEARSE, FRANCIS REV LIV TRUST	R07-0002-0004	5.400	61,100		23,700	84,800
BEDARD, DAVID L. & KERRY LOCKE	R11-0021-0000	7.700	73,900		281,300	355,200
BEDARD, MEGHAN & ERIC	R07-0033-0000	0.900	54,000		76,600	130,600
BEESON, ROBERTA J.	R06-0050-0000	2.000	57,000		99,900	156,900
BEGUIN, ELLEN K.	R01-0050-0000	4.073	61,100		138,100	199,200
BELAND, GERRY	R10-0010-0013	0.000	0		500	500
BELL, BENJAMIN F., TRUSTEE	U01-0031-0000	1.500	56,000		192,900	248,900
BELL, BENJAMIN F., TRUSTEE	U14-0004-0000	2.700	739,400		145,500	884,900
BELL, RICHARD B.& ROBERTA I.	R08-0025-0000	2.200	166,700		79,400	246,100
BELTZ, GERALD A. & BARBARA S.	U10-0008-0000	4.400	61,800		194,000	255,800
BENNETT, CHARMAIN	R10-0010-0035	0.000	0		14,500	14,500
BENNETT, DEAN W. & JEAN E.	R11-0042-0000	3.989	61,000		149,400	210,400
BENNETT, GALE W., TRUSTEE	R11-0019-0000	4.300	61,600		145,900	207,500
BERNIER, JEAN-PIERRE & KRISTEN	R11-0046-0000	5.790	64,600		117,100	181,700
BERNIUS, LYLE D.	R07-0049-0000	4.400	103,100		253,300	356,400
BERRY, ELIZA & JUSTIN	R15-0011-0000	1.100	55,200		108,300	163,500
BERUBE, JOSEPH & SUSAN	R09-010A-0013	3.800	80,600		0	80,600
BICKFORD, LAWRENCE A. & HELENI	ER11-005A-0000	4.500	62,000		170,500	232,500
BILLINGS, BENJAMIN WILLARD	R06-004B-0000	1.600	38,700		7,100	45,800
BILLINGS, PETER FAYSSOUX	U04-0044-0000	1.200	55,400		168,500	223,900
BLAIR, DAVID H. & LINDA M.	R03-0011-0000	0.600	26	CE,CU,REC	0	26
BLAIR, DAVID H. & LINDA M.	R03-0032-0000	48.900	1,409	CE,CU,REC	0	1,409
BLANCHETTE, AARON E., ADAM E.	U02-0009-0000	1.300	55,600		152,400	208,000
BLANCHETTE, MICHAEL & HOLLY	R09-0021-0000	4.000	61,000		259,200	320,200
BLANCHETTE, SUSAN & DAVID.	R07-0028-0000	4.400	61,800		120,200	182,000
BLEICKEN, KURT D. & JANET H.	R11-0037-0000	4.600	62,200		253,500	315,700
BLICKER, CARL V. & LINDA B.	R10-030A-0000	5.250	230	CU,REC	0	230
BLICKER, CARL V. & LINDA B.	U05-0014-0000	9.880	100,077	CU	397,300	497,377
BOHN, RUTH TRUSTEE	R11-0062-0000	4.000	61,000		212,300	273,300
BOLAND, CAROLYN G.	U07-0004-0000	3.800	55,600		0	55,600
BOLDUC, PHILLIP & SUZANNE	U10-0009-0000	0.750	52,500		76,700	129,200
BOLTON, WILLIAM W. & DIANNE C.	R08-0044-0000	0.700	23,700		0	23,700
BOLTON, WILLIAM W. & DIANNE C.	R08-0071-0000	2.000	57,000		190,100	247,100
BONVIE FAMILY REVOCABLE TRUST		7.260	62,500	CU	22,400	84,900
BONVIE FAMILY REVOCABLE TRUST		5.552	56,422	CU	318,400	374,822
BONVIE FAMILY REVOCABLE TRUST		56.508	53,419	CU,REC	0	53,419
BOOTH, JENNIFER	R11-0067-0000	5.300	63,600		161,500	225,100
BORESKE-JR., JOHN R. & SIRI	R12-0003-0000	7.100	67,200		216,700	283,900
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TOWN OF HANCOCK			CE=Conservation CU=Current Use			
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			Land	NEC-RECI	Building	Total
Property Owner	Map & Lot	Acres	Value		Value	Assessment
BOSTON & MAINE RAILROAD	R09-0006-0000	10.000	17,000		0	17,000
BOSTON & MAINE RAILROAD	R09-0080-0001	7.770	15,500		0	15,500
BOSTON & MAINE RAILROAD	U07-0013-0000	2.700	13,400		0	13,400
BOSTON AND MAINE RAILROAD	R03-0008-0001	7.770	50,000		0	50,000
BOSTON UNIVERSITY	R02-0039-0000	127.000	176,000		0	176,000
BOSTON UNIVERSITY	R02-0040-0000	37.000	117,600		1,488,700	1,606,300
BOSTON UNIVERSITY	R02-0041-0000	27.000	102,800		312,700	415,500
BOSTON UNIVERSITY	R02-0043-0000	197.000	206,800		0	206,800
BOSTON UNIVERSITY	R02-039A-0000		0		105,500	105,500
BOTT, DAVID R., JR.	R02-0032-0000	30.000	763	CU,REC	0	763
BOTT, DAVID R., JR.	R02-0047-0000	4.000	58,300	00,100	80,600	138,900
BOTT, PETER	U02-0024-0000	0.700	91,000		141,800	232,800
BOWEN, DOUGLAS & BARBARA	R09-086C-0000		66,300		198,900	265,200
BOWERS, DAVID W.,TRUSTEE	U01-0030-0000	2.187	71,200		233,200	304,400
BOWLER, BRUCE	R10-0010-0004	0.000	0		24,500	24,500
BRADY, SETH R. & ROBYN M.	R01-0029-0000	2.600	58,200		197,900	256,100
BRIGGS, ELEANOR	R04-0007-0000	19.000	593	CU	0	593
BRIGGS, ELEANOR	R04-0010-0000	40.000	998	CU,REC	0	998
BRIGGS, ELEANOR	R04-0013-0000	26.000	741	CU	0	741
BRIGGS, ELEANOR	R04-0015-0000	175.000	5,832	CU,REC	0	5,832
BRIGGS, ELEANOR	R04-0016-0000	7.500	187	CU,REC	0	187
BRIGGS, ELEANOR	R05-0001-0000	66.000	4,388	ĊU	0	4,388
BRIGGS, ELEANOR	R05-0002-0000	24.000	577	CU	0	577
BRIGGS, ELEANOR	R05-0003-0000	62.000	1,911	CU	0	1,911
BRIGGS, ELEANOR	R05-0004-0000	47.000	1,256	CU	0	1,256
BRIGGS, ELEANOR	R05-0005-0000	73.000	2,263	CU	0	2,263
BRIGGS, ELEANOR	R05-0006-0000	81.000	2,406	CU	0	2,406
BRIGGS, ELEANOR	R05-0008-0000	102.000	2,020	CU	0	2,020
BRIGGS, ELEANOR	R05-0009-0000	119.000	2,356	CU	0	2,356
BRIGGS, ELEANOR	R05-0010-0000	47.000	2,230	CU	0	2,230
BRIGGS, ELEANOR	R05-0011-0000	120.000	2,554	CU	0	2,554
BRIGGS, ELEANOR	R05-0012-0000	145.000	3,640	CU	0	3,640
BRIGGS, ELEANOR	R05-0013-0000	100.000	3,212	CU	0	3,212
BRIGGS, ELEANOR	R05-0014-0000	40.000	1,818	CU	0	1,818
BRIGGS, ELEANOR	R06-0034-0000	1.100	47,000	CU	78,000	125,000
BRIGGS, ELEANOR	R06-0034-000A	15.000	57,306		507,700	565,006
BRIGGS, ELEANOR	R06-0037-0000	18.000	561	CU	0	561
BRIGGS, ELEANOR	R06-0041-0000	15.000	837	CU	0	837
BRIGGS, ELEANOR	R11-0002-0000	171.000	4,925	CU	0	4,925
BRIGGS, ELEANOR	R11-0003-0000	47.000	1,029	CU	0	1,029
BRIGGS, ELEANOR	R11-0004-0000	42.000	1,310	CU	0	1,310
BRIGGS, ELEANOR	R12-0001-0000	121.400	3,205	CU	0	3,205
BRIGGS, ELEANOR	R12-0006-0000	1.300	121	CU	0	121
BRIGGS, ELEANOR	R12-0012-0000	49.000	1,732	CU	0	1,732
BRIGGS, ELEANOR	R12-0013-0000	118.000	3,627	CU	0	3,627
BRIGGS, ELEANOR	R12-0014-0000	44.000	2,682	CU	0	2,682
BRIGGS, ELEANOR	R12-0015-0000	215.000	5,325	CU	0	5,325

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			Land		Building	Total
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BRIGGS, ELEANOR	R12-0016-0000	91.000	2,578	CU	0	2,578
BRIGGS, ELEANOR	R12-0018-0000	89.000	2,563	CU	4,400	6,963
BRIGGS, ELEANOR	U12-0001-0000	11.800	9,125	CU	15,900	25,025
BRIGGS, ELEANOR	U11-0002-0000	34.000	1,224	CU	0	1,224
BRIGGS, ELEANOR	U12-0003-0000	44.000	1,479	CU	0	1,479
BRIGGS, ELEANOR	U13-0015-0000	131.000	4,342	CU	0	4,342
BRIGGS, ELEANOR	U14-0008-0000	62.100	4,117		0	4,117
BRIGGS, ELEANOR	U15-0008-0001	46.300	748,226	CU	136,900	885,126
BRIGGS, ELEANOR	U16-0001-0000	17.000	1,581	CU	0	1,581
BRIGGS, ELEANOR	U16-0013-0000	0.200	228,000		0	228,000
BRIGGS-TRUST, PATRICIA A.	R07-0020-0000	0.700	52,000		201,600	253,600
BRINGOLF-TRST., REGINA	U09-0006-0000	0.300	92,000		153,200	245,200
BRITTON, ROBERT E., TRUSTEE	R09-058A-0000	4.010	61,000		277,900	338,900
BRODERICK, RICHARD E.& DEBRA A	R09-0051-0000	4.493	62,000		137,300	199,300
BROOKS FOREST LLC.	R08-0070-0000	8.500	69,900		0	69,900
BROOKS, BARRY C.	U04-0028-0000	0.300	85,000		266,300	351,300
BROOKS, ROBERT S. & SANDRA	R09-0073-0000	2.000	57,000		109,800	166,800
BROOKS, ROBERT S. & SANDRA	R09-0074-0000	10.300	273	CU,REC	0	273
BROWN, JEFFREY S.	R09-0092-0000	1.270	50,500		0	50,500
BROWN, JEFFREY S.	U01-0024-0000	23.500	129,825	CU	218,000	347,825
BROWN, JEFFREY S.	U01-0027-0000	0.700	38	CU	0	38
BROWN, JULIE T. & PHILLIP A.	R09-004A-0000	22.100	59,493	CU,REC	170,500	229,993
BROWN, LEE & DUBERSTEIN, LARRY	R15-0014-0000	0.070	1,100		0	1,100
BROWN, LEE & DUBERSTEIN, LARRY	R15-0029-0000	7.000	108,300		98,300	206,600
BROWN, LONNY J. & PALI, PADMA	R15-0029-0002	31.500	58,211	CU	132,900	191,111
BROX INDUSTRIES, INC.	R13-0011-0000	19.000	73,900		0	73,900
BROX INDUSTRIES, INC.	R13-0012-0000	9.000	65,800		0	65,800
BROX INDUSTRIES, INC.	R13-0021-0000	45.000	101,700		0	101,700
BRUDER, CHARLES F. & RITA	R11-0063-0000	4.000	102,300		244,700	347,000
BRYAN, ARTHUR L.& ISABEL	R09-0001-0000	26.050	95,855	CE,CU,REC	36,200	132,055
BRYAN, ARTHUR L.& ISABEL	R10-0029-0000	22.650	65,393	CE,CU,REC	302,000	367,393
BRYER, AARON	R07-0002-0001	43.900		CU,REC	99,300	154,092
BRYER, AARON & CHRISTINE	R07-0002-0003	5.200	57,900		131,600	189,500
BRYER, ROBERT & JERILYN	R07-055A-0000	6.730	66,500		212,000	278,500
BUDD, JUSTIN R.	R01-046A-0000	7.440	67,900		141,700	209,600
BUNCE, JOHN, & REED, BAUER	R12-0007-0000	5.000	200,500		134,400	334,900
BUNKER, CYNTHIA	R01-0049-0000	2.400	57,100		83,400	140,500
BUONANNO, JANET A.	R08-0041-0000	1.200	55,400		89,600	145,000
BURCHARD, GAYLE B.	R04-0003-0000	1.700	46,100		0	46,100
BURKE, KEITH R. & SUSAN J	R08-0031-0000	4.300	102,900		201,400	304,300
BURKE, MIKE AND KELLY	R10-0010-0039	0.000	0		6,500	6,500
BURT, JAMES H.	R13-0003-0000	51.828	2,420	CU	0	2,420
BUTLER, LISA, TRUSTEE	U04-0017-0000	1.500	232,000		201,800	433,800
BYRNES, LUCILLE	R07-0014-0000	3.500	60,000		133,800	193,800
CADOT, CYNTHIA B.	R09-020A-0000	7.140	67,300		128,700	196,000
CALLAHAN, JAMES & FACKELMANN		16.000	214,832	CU	319,400	534,232
CALLAHAN, JAMES & FACKELMANN		6.190	609	CU	0	609

TOWN OF HANCOCK ANNUAL PROPERTY REPORT			CE=Conservation CU=Current Use				
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			Land		Building	Total	
Property Owner	Map & Lot	Acres	Value		Value	Assessment	
CALMER, CATHLEEN & MERRITT, P.		22.000	55,988	CU,REC	129,500	185,488	
CAMBAL-HAYWARD, FRED & CATHE		4.000	56,000		0	56,000	
CAMBAL-HAYWARD, FRED & CATHE		4.000	102,300		326,100	428,400	
CAMPBELL-TRUST, BARBARA A.	R15-0016-0000	19.000	61,686	CU	272,100	333,786	
CAMPBELL-TRUST, BARBARA A.	R15-0018-0000	252.300	7,986	CU,REC	0	7,986	
CAMPBELL-TRUST, BARBARA A.	R15-0019-0000	39.500	1,730	CU	0	1,730	
CAMPBELL-TRUST, BARBARA A.	R15-0021-0000	3.200	115	CU	0	115	
CAPUTO, MATTHEW R. & LINDSAY B	R03-0031-0001	5.930	60,000		128,300	188,300	
CARLSON, JOHN, JR. ET AL	R09-0039-0000	3.700	60,400		202,000	262,400	
CARNEY, DAVID M. & H. LAUREN	U01-0003-0000	3.000	94,800		358,900	453,700	
CARR, CHRISTOPHER J. & CATHY	R09-020B-0000	6.860	66,700		130,000	196,700	
CARSON, HARRY & DEBORAH	U05-0010-0000	2.400	57,800		140,800	198,600	
CARTMELL, JANE T.	R07-0031-0000	9.800	4,165	CU	0	4,165	
CARTMELL, JANE T.	R07-0036-0000	12.100	85,639	CU	257,200	342,839	
CASS, ERNEST C. & NATALIE W.	U03-0001-0000	0.400	48,000		129,300	177,300	
CASS-HEATLEY REVOCABLE TRUST	U04-0077-0000	0.500	90,000		177,200	267,200	
CASSIDY, NEVAN P.	R09-0049-0000	5.289	58,600		0	58,600	
CASSIDY, NEVAN P.	R09-020G-0000	8.100	63,700		230,000	293,700	
CATON, EVA K.	R06-0059-0000	1.100	55,200		126,200	181,400	
CAVERLY, RALPH A. & BARBARA E.	R09-0088-0000	3.000	53,500		219,400	272,900	
CAVERLY, RALPH A. & BARBARA E.	R09-088A-0000	7.930	62,500		6,300	68,800	
CECIL B. LYON IRREVOCABLE TRST	R06-0025-0000	1.300	35,600		0	35,600	
CECIL B. LYON IRREVOCABLE TRST	R06-0029-0000	16.600	299	CU	0	299	
CERNOTA, ARTHUR J., TRUSTEE	R09-0075-0000	72.000	72,001	CU	158,500	230,50	
CERNOTA, ARTHUR J., TRUSTEE	R09-0076-0000	33.630	54,434	CU	99,400	153,83	
CERNOTA, ARTHUR J., TRUSTEE	R09-0082-0000	62.000	4,067	CU	0	4,06	
CHABOT, PIERRE & DEBORAH	R10-001A-0000	15.900	57,830	CU,REC	186,300	244,13	
CHAMBERLAIN, EDWARD & LOUIS	R01-0025-0000	9.000	70,800		13,400	84,20	
CHAMBERLAIN, EDWARD, JR.	R01-0026-0000	1.000	55,000		24,200	79,20	
CHANDLER, ALAN & SHIRLEY	R02-0002-0000	8.580	136,000		296,700	432,70	
CHANDLER, MARSHALL & KIMBERL	R11-0020-0000	4.300	61,600		141,700	203,30	
CHANDLER/LESLIE HARTWELL, JOEI	R06-0001-0000	2.000	46,000		92,200	138,20	
CHARRON, JEREMY & SIOBHAN	R08-079A-0000	3.640	60,300		224,800	285,10	
CHEEVER, CHARLES	R07-0001-0000	7.210	66,800		172,600	239,40	
CHENOWETH, JAMES H. & DENISE	R09-0048-0000	5.345	105,000		159,600	264,600	
CHERWIN, DAVID & DIANE	R10-0004-000A	35.420	60,621	CU	225,600	286,22	
CHEVIOT, TIMOTHY & ROBERTA	R11-0058-0000	3.920	121,300		314,900	436,200	
CHICKERING, PERI A	R11-0012-0000	54.000	58,339	CE,CU	206,600	264,939	
CHIQUOINE, KENNETH & SELINDA	U16-0014-0000	0.700	697,500		198,200	895,700	
CHISLETT, MYLES G. & LORRAINE	R09-0012-0000	0.170	27,800		62,900	90,700	
CHOATE, TERRY L. & CYNTHIA S.	R09-059A-0000		63,600		188,700	252,300	
CHRISTGAU, BENJAMIN & JUNIPER	R07-055D-000	13.750	52,090	CU,REC	124,100	176,190	
CHRISTOPHERS, ROBERT	R10-0010-0047	0.000	0		1,300	1,300	
CHRISTOPHERS, SCOTT & KERRY	R10-0010-0000	50.000	87,334	CU	416,100	503,434	
CHURCHFIELD, ROBERT, JR.	R03-0039-0000	20.000	54,902	CU	123,700	178,602	
CIARDELLI, MATTHEW TRUSTEE	U16-0010-0000		742,500		17,500	760,000	
CIVITELLA, JENNIFER & ANTHONY	R02-046A-0000		49,284	CU	224,100	273,384	

TOWN OF HANCOCK ANNUAL PROPERTY REPORT			CE=Conservation CU=Current Use REC=Recreation			
			Land	nec neci	Building	Total
Property Owner	Map & Lot	Acres	Value		Value	Assessment
CLAFLIN, KERNAN M. & DEBORAH A		5.850	62,000		153,300	215,300
CLARK, FRANCELIA MASON	R12-0008-0000	5.700	201,900		180,600	382,500
CLARK, FRANCELIA MASON	R12-0010-0000	66.000	5,170	CU	0	5,170
CLEMENT, KAREN	U13-0014-0000	9.300	1,022,500		127,300	1,149,800
CLEVELAND, TODD D & MORGAN P.		3.600	60,200		244,000	304,200
CLOSTER, CATHERINE C.	R10-0028-0000	2.590	58,200		237,200	295,400
COCHRANE, DOUGLAS G. & ELEANO		12.000	58,716	CU	230,900	289,616
COCHRANE, DOUGLAS G. & ELEANO		25.000	3,875	CU	0	3,875
CODMAN, MICHAEL	R13-0015-0000	4.300	56,100		86,600	142,700
CODMAN, ROBERT & LAWLER, JILL	R06-0060-0000	0.700	49,400		113,600	163,000
COFFIN, JARVIS G. III & MARCIA	R12-010A-0000	4.010	179,300		209,900	389,200
COFFIN, PETER B. & ANN R.	U07-0015-0000	0.060	1,200		0	1,200
COFFIN, PETER B. & ANN R.	U07-0017-0000	1.100	55,200		239,300	294,500
COFFINN VENTURES,LLC	U04-0001-0000	0.800	105,000		953,700	1,058,700
COLE, PHILIP B. & DONNA M.	U07-0006-0000	11.930	57,891	CU	136,600	194,491
COLLARD, CYNTHIA & MARCEL, TRI		7.800	211	CU	1,400	1,611
COLLARD, MARCEL & CYNTHIA TRU		14.000	1,215	CU	0	1,215
COLLARD, MARCEL & CYNTHIA TRU		11.500	311	CU	0	311
COLLARD, MARCEL & CYNTHIA TRU		0.900	24	CU	0	24
COLLARD, MARCEL & CYNTHIA TRU		63.500	62,852	CU	173,200	236,052
COLLINS, JOHN & NILFA	R07-0006-0000	4.100	61,200		188,800	250,000
COLLINS, JOHN & NILFA	R07-0007-0000	0.400	18	CU	0	18
COLLINS, JOHN & NILFA	R07-0007-0000	12.300	443	CU,REC	0	443
COLWELL, CHRISTOPHER & SUSAN	U16-0004-0000	1.400	57,100	CO,ICLC	100	57,200
COMSTOCK/V.ASLAN-TRSTS., D.L.	U16-0016-0000	0.910	729,000		143,800	872,800
CONDON, SCOTT W.	R08-034A-0000	5.080	55,000		70,600	125,600
CONNOLLY, MICHAEL J. & DIANNE	R10-0024-0000	6.630	66,300		227,000	293,300
CONNOLLY, MICHAEL J. & DIANNE	R10-0024-0000	2.620	5,200		0	5,200
CONSTANTINE, LAURA TRUSTEE	R08-0084-0000	16.629	55,788	CU,REC	348,400	404,188
CONVAL CONTOOCOOK VALLEY SC		3.200	202,400	CO,REC	2,082,700	2,285,100
COOKE, MICHAEL C.	R07-0040-0000	8.000	69,000		248,500	317,500
COPELAND, JUDITH	U01-0033-0000	1.570	97,400		199,300	296,700
COPELAND, JUDITH	U02-0025-0000	0.610	43,800		199,300	43,800
CORDATOS, JULIE A.	R09-095A-0000	2.050	54,400		66,700	
CORDELLE, GUY & DIANE M.	R07-029A-0000	4.000	· ·			121,100 215,700
CORRIGAN, EDWARD & HELEN			58,300		157,400	
	R16-0012-0000	30.000	148,500 1,722	CII	507,100	655,600
COTY STEVEN I & STEEL E DONNA	R16-0014-0000	41.000	*	CU	4,300	6,022
COUCH AN LINEA F	R16-0007-0000	6.000	62,300		108,700	171,000
COUGHLAN, LINDA E.	U02-0007-0000	2.000	57,000		86,200	143,200
COUSINS, KATHERINE R.	U04-0048-0000	0.900	54,000		118,700	172,700
COVINGTON, MARY W.	U04-0038-0000	0.740	49,800		183,200	233,000
COYNE, JONATHAN M. & DEBRA WH		2.000	48,800		247,000	295,800
CROOKER, JAMES	R10-0010-0020	0.000	57.976	CII	3,400	3,400
CROSS, CHAD G.	R15-002B-0000	17.490	57,876	CU	204,900	262,776
CROWELL, JOHN T.	R11-0048-0000	4.000	61,000		130,000	191,000
CUMMINGS, JOSEPH D. & ELAINE A	U04-0033-0000	0.400	87,500		174,400	261,900
CUMMINGS, PETER C.	U03-0012-0000	0.600	48,500		83,900	132,400

OWN OF HANCOCK NNUAL PROPERTY REPORT			CE=Conservation CU=Current Use					
ANNUAL I ROI ERI I REI ORI			REC=Recreation					
			Land	REC RECIE	Building	Total		
Property Owner	Map & Lot	Acres	Value		Value	Assessment		
CUNNINGHAM, DAVID A. & JOAN L.	U01-008A-0000	1.750	56,500		123,400	179,900		
CUNNINGHAM, J. SCOTT & KIM W.	R04-0005-0000	153.000	59,384	CU	176,500	235,884		
CURRAN, JAMES C. & MARY G.	R06-0024-0000	6.800	61,100		174,500	235,600		
CUTTER, TERRY S. & SHELLEY T.	R14-0015-0000	36.000	1,980	CU	0	1,980		
CYPHER, ROBERT M. & MARIBEL A.	R11-0056-0000	4.000	61,000		137,800	198,800		
CZARKOWSKI, NANCY	R06-044A-0000	4.090	61,200		126,200	187,400		
CZEKANSKI, ANTOINETTE	U16-0017-0000	2.800	778,500		91,500	870,000		
DALOZ, CHARLES R.	R01-0036-0000	28.000	1,250	CU,REC	0	1,250		
DALRYMPLE, KEITH P. & HEATHER A	R02-0049-0000	4.000	61,000		245,700	306,700		
DALTON, WILLIAM K. & ELLEN M.	R09-0056-0000	2.800	53,600		0	53,600		
DALTON, WILLIAM K. & ELLEN M.	R09-056A-0000	1.600	56,200		246,900	303,100		
DALY LAND TRUSTS	R07-0011-0000	5.898	791	CU	0	791		
DALY LAND TRUSTS	U10-012A-0000	56.400	8,742	CU	0	8,742		
DAMATA, MARK P. & HEATHER L.	R08-0037-0000	1.140	55,300		95,000	150,300		
DANIEL WEBSTER COUNCIL	U07-0005-0000	3.000	6,000		0	6,000		
DANIELS, EMILY & SCOTT	U04-0078-0000	0.300	85,000		290,100	375,100		
DANIELS,JR. ALEXANDER E. & PAU	R02-0014-000A	5.240	58,000		239,700	297,700		
DANIELS-TRUSTEE, DELIA N.	U01-0015-0000	2.200	57,400		142,900	200,300		
DAVENPORT, GLENN SUYDAM, TRUS	R13-0004-0000	1.200	149	CU,REC	0	149		
DAVENPORT, GLENN SUYDAM, TRUS	R13-0010-0000	10.000	1,286	CU,REC	0	1,286		
DAVENPORT, GLENN SUYDAM, TRUS	R13-0023-0000	39.000	62,745	CU,REC	109,100	171,845		
DAVIS, KENNETH H. SR.	U07-001A-0000	2.000	57,000		58,000	115,000		
DAVISON, JEFFREY T. & TARA B.	R01-015C-0000	6.860	66,700		239,800	306,500		
DAVY, JOHN L.	R01-0013-0000	15.000	82,200		142,200	224,400		
DEAN, MAYBELLE, REV TRUST	R07-0054-0000	2.300	57,600		289,100	346,700		
DEBEM, ELIZABETH	R07-0027-0000	14.450	59,885	CU,REC	921,800	981,685		
DELL, PAUL & JENNIFER	R09-085B-0000	6.490	93,500		655,700	749,200		
DELUCIA, JOHN & JOANNE	R06-0046-0000	4.000	61,000		344,100	405,100		
DEVLIN, ADAM	R15-0025-0000	6.670	50,379	CU	115,000	165,379		
DEVLIN, ADAM	R15-0025-0001	6.870	1,065	CU	0	1,065		
DEXTER, JUDSON CAMERON & EMIL	U04-0021-0000	0.330	46,600		156,100	202,700		
DICICCO, HARRIET F.C.K.	R07-0056-0002	4.000	61,000		171,900	232,900		
DILLON, ANN TRUSTEE	R01-0014-0000	1.800	51,600		0	51,600		
DILLON, ANN TRUSTEE	R01-0019-0000	6.800		CU,REC	0	472		
DILLON, ANN TRUSTEE	R01-0020-0000	20.100	61,856	CE,CU,REC	124,500	186,356		
DILLON, ANN TRUSTEE	R01-020A-0000	1.400	300		0	300		
DILLON, ANN TRUSTEE	R01-020B-0000	23.240		CU,REC	0	458		
DILLON, ANN TRUSTEE	R01-020C-0000	98.870		CE,CU,REC	0	1,993		
DILLON, ANN TRUSTEE	R01-020D-0000	1.100		CE,CU,REC	0	22		
DINERSTEIN, ELLEN	R02-051E-0000	4.060	61,100		137,300	198,400		
DODGE, PHILIP & MEGAN	R09-0025-0000	4.500	60,600		163,600	224,200		
DOMINGUE, MICHAEL A. & CAROL H		6.000	12,000		0	12,000		
DOMINGUE, MICHAEL A. & CAROL H		7.380	65,100		250,900	316,000		
DORAN, DALE E. & DONNA L.	R08-0021-0000	7.000	67,000		142,700	209,700		
DOW, EVERETT L.	U02-0004-0000	1.500	56,000		98,200	154,200		
DOWLING, THOMAS W & SHARON L		4.618	62,200		215,700	277,900		
DOWSE, LEONARD H.,JR. & SARA B	R09-0102-0000	3.900	1,658	CU	0	1,658		

TOWN OF HANCOCK			(	CE=Conse	rvation	
ANNUAL PROPERTY REPORT			•	CU=Curre	nt Use	
			1	REC=Recr	eation	
			Land		Building	Total
Property Owner	Map & Lot	Acres	Value		Value	Assessment
DOWSE, LEONARD H.,JR. & SARA B	R09-0103-0000	7.060	1,094	CU	0	1,094
DOWSE, LEONARD H.,JR. & SARA B	R10-0032-0000	6.380	57,165	CU	191,700	248,865
DRAKE, PETER P. & NANCY H.	R06-0023-0000	12.000	58,295	CU	419,600	477,895
DRAKE, PETER P. & NANCY H.	R06-024A-0000	3.200	144	CU	0	144
DRAPER, THOMAS B. & ELLEN P.	U15-0002-0000	1.400	750,500		309,200	1,059,700
DRASBA, DAVID & GARRE, COLLEEN	NU04-0022-0000	0.400	48,000		100,500	148,500
DRISCOLL, NANCY M. & MICHAEL J	R08-0032-0000	6.000	65,000		191,700	256,700
DRUMMOND, BONNIE W.	U03-0004-0000	7.190	67,400		259,900	327,300
DRURY, HENRY W.	U01-0008-0000	1.500	38,500		0	38,500
DUBECK, WILLIAM H. & GAIL C.	R01-0048-0000	5.000	59,000		60,600	119,600
DUGGAN, SUSAN	R10-016A-0000	5.700	64,400		116,200	180,600
DUMLER, ANN M.	U04-0063-0000	0.300	85,000		213,800	298,800
DUNBAR, LUANA & KRITMEYER, LIN	NR02-0012-0000	1.400	53,100		89,000	142,100
DUNCAN, NOEL H. & PAULA S.	R10-0031-0000	7.460	109,200		571,000	680,200
DUNLAP, JOHN, JR.	R15-0010-0000	1.300	55,600		113,000	168,600
DUNNIGAN, ALAN AND CAROLYN	R10-0010-00B1	0.000	0		6,200	6,200
DURLAND, MARY	R08-042A-0000	5.000	57,500		1,500	59,000
DUVAL, LINDA	R10-0018-0018	0.000	0		0	0
DUVAL, LINDA	R10-0010-0022	0.000	0		6,500	6,500
EARLE, THERESA S.	U01-0002-0000	1.200	55,400		189,300	244,700
EATON, THOMAS R.	R02-0007-0000	3.400	41,464	CU	3,800	45,264
EATON, THOMAS R.	R02-0016-0000	16.000	57,013	CU	174,200	231,213
EDWARDS, DANIEL & MEGAN	U04-0014-0000	0.700	52,000		312,300	364,300
EGLOWSTEIN, HOWARD M.	R08-0079-0000	3.470	59,900		134,400	194,300
EKLUND, JANE & BAUHAN, SARAH	R09-0052-0000	4.418	61,800		175,400	237,200
ELLINGWOOD, MARK & SUSAN D.	R09-085A-0000	7.050	67,100		161,600	228,700
ELLIOTT, WILLIAM & EILEEN	R15-0006-0000	25.600	47,563	CE,CU	87,500	135,063
ELLIS, GORDON M. & BARBARA J	U10-0004-0000	2.000	54,300		254,900	309,200
EMBLER, KARLENE	R07-0055-0000	24.100	54,051	CU,REC	144,000	198,051
EMBLER, KARLENE	R07-055B-0000	5.650	284	CU,REC	0	284
ENG, HOWARD & ANN	R13-0019-0000	2.500	53,000		0	53,000
ENG, HOWARD & ANN	R13-0020-0000	6.000	65,000		161,200	226,200
ENGLISH, HELEN PENELOPE	R06-0014-0000	17.000	1,369	CU,REC	0	1,369
ENGLISH, HELEN PENELOPE	R06-0015-0000	38.000	80,063	CU,REC	23,200	103,263
ENGLISH, HELEN PENELOPE	R06-0016-0000	5.700	120	CU,REC	0	120
ENGLISH, HELEN PENELOPE	R06-0017-0000	93.000	97,658	CU,REC	203,200	300,858
ENGLISH, HELEN PENELOPE	R06-0027-0000	5.000	129,000		205,600	334,600
ENNIS, THOMAS F. JR & PATRICIA	U02-0008-0000	1.500	56,000		132,600	188,600
ERDMANN, PAMELA	U03-0014-0000	1.000	24,800		124,700	149,500
ESTEP, LYNN	R07-027B-0001	2.090	54,500		203,400	257,900
EVA, WILLIAM D. & CAROL B.	R10-0015-0000	1.076	39	CU,REC	0	39
EVA, WILLIAM D. & CAROL B.	R15-0004-0000	2.600	131	CU,REC	0	131
EVA, WILLIAM D. & CAROL B.	R15-0005-0000	15.860	73,248	CU,REC	178,300	251,548
EVA, WILLIAM D. & CAROL B.	R15-0008-0000	95.000	63,156	CU,REC	129,500	192,656
EVANS, D. ERIC	R09-086A-0000	17.720	52,902	CU,REC	99,400	152,302
EVANS, D. ERIC	R09-086B-0000	0.880	40	CU	0	40
EVANS, MATTHEW D.	R08-0039-0000	1.650	50,800		91,400	142,200
Dillio, Will Hill W D.	100-0037-0000	1.050	50,000		71,700	142,200

TOWN OF HANCOCK ANNUAL PROPERTY REPORT			CE=Conservation CU=Current Use				
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			Land		Building	Total	
Property Owner	Map & Lot	Acres	Value		Value	Assessment	
EVERSOURCE ENERGY	R01-003A-0000	0.000	0		7,389,100	7,389,100	
EVERSOURCE ENERGY	R08-0067-0000	0.000	0		0	0	
FABER, MICHAEL B.	R13-0023-00A2	11.920	1,330	CU,REC	0	1,330	
FABER, MICHAEL B.	R14-0013-0000	19.910	67,026	CU,REC	137,300	204,326	
FABER, PAUL W. & SANDRA J.	R11-0050-0000	18.397	91,677	CU,REC	167,300	258,977	
FABER, SUSANNA & THOMAS	R04-0017-0000	4.070	61,100		130,900	192,000	
FAILLA, MARYBETH F REV. TRUST	R09-0037-0000	4.618	57,200		0	57,200	
FAILLA, MARYBETH F REV. TRUST	R09-0038-0000	3.700	60,400		338,000	398,400	
FAIRPOINT COMMUNICATIONS	00FAIR	0.000	0		1,224,400	1,224,400	
FALCON, ELEANOR D TRUSTEE	R09-0024-0000	4.302	61,600		188,800	250,400	
FALLON, KEVIN & STEPHANIE	R11-0035-0000	4.200	61,400		321,200	382,600	
FATH, GAIL A., TRUSTEE	R01-0028-0000	18.300	61,152	CU,REC	310,700	371,852	
FAY, GWEN	R10-0010-0008	0.000	0		500	500	
FELDSTEIN, LEWIS M.	R02-0023-0000	11.000	56,002	CU	185,700	241,702	
FELSMAN, J. KIRK & IRENE C.	R07-027B-0003	11.170	322	CU,REC	0	322	
FERENC, CHRISTIE T. & THOMAS E	U04-0049-0000	1.000	55,000		184,700	239,700	
FERRISI, MATTHEW J.	R09-019A-0000	12.360	402	CU,REC	0	402	
FERRISI, MATTHEW J.	U01-0028-0000	12.120	97,535	CU	302,800	400,335	
FILLEBROWN-REV TRST, STEPHEN M	R11-0014-0000	4.700	98,200		228,500	326,700	
FINCHER, HOLLY J.	R06-0012-0000	3.900	· ·	CE,CU,REC	0	805	
FINCHER, HOLLY J.	R06-0013-0000	8.700		CE,CU,REC	248,900	301,889	
FIRST CONGREGATIONAL CHURCH	U09-011A-0000	0.250	83,800		388,600	472,400	
FISHER, WAYNE L, TRUSTEE	R09-0101-0000	1.340	55,700		125,800	181,500	
FLAMINO, LANCE & SULLIVAN ASHI	R13-0003-000B	12.090	55,499	CU,REC	120,800	176,299	
FLEMING, DONALD W. & MARY ANN	R09-0029-0000	3.800	60,600		175,300	235,900	
FOGG, ROBERT A. & MARIE E.	U01-0016-0000	2.180	57,400		141,700	199,100	
FOGG, ROBERT A. JR.	U07-0008-0000	3.100	6,200		0	6,200	
FORD, DESMOND M. & JANICE F.	U14-0015-0000	2.100	57,200		194,600	251,800	
FORSTEN, CHARLENE A.	R10-0017-0000	4.030	58,400		96,900	155,300	
FORTUNE, GREGORY B. & EVELYN A	R09-0004-0000	111.490	105,266	CU	512,400	617,666	
FOWLE, STEPHEN & ELIZABETH	U10-0005-0000	3.940	60,900		239,200	300,100	
FRANCIS, SUSAN	U05-0007-0000	1.100	55,200		121,700	176,900	
FRASER, CRAIG W.	U16-0012-0000	0.500	652,500		418,200	1,070,700	
FRAZIER, RICHARD	R11-0052-0000	4.300	61,600		173,100	234,700	
FREHNER, PAUL W.	R08-041A-0000	12.130	74,100		250,400	324,500	
FRIGULIETTI-TRSTS, D.G.& J.H.	U04-0056-0000	3.100	59,200		241,000	300,200	
FROAN REALTY TRUST	R07-0042-0000	2.300	978	CU	0	978	
FROAN REALTY TRUST	R07-0043-0000	14.000	1,912	CU	0	1,912	
FROLING, STEPHEN & PATRICIA	R04-0002-0000	2.200	41,223	CU	20,500	61,723	
FROLING, STEPHEN & PATRICIA	R04-0005-000B	6.790	265	CU	0	265	
FROLING, STEPHEN & PATRICIA	R04-005A-0000	4.307	57,299	CU	333,200	390,499	
FULTON, JOSHUA & VIRGINIA	R09-0023-0000	4.000	61,000		177,000	238,000	
GAGNON, CHRISTOPHER N.	U08-005A-0000	1.240	52,800		163,800	216,600	
GALLAGHER, JAMES & CATHY J.	R07-0017-0000	17.740	62,115	CU	332,400	394,515	
GALLAGHER, MARK & MELISSA	U10-0003-0000	2.000	54,300		367,100	421,400	
GANDHI-SCHWATLO, ROY & NILA	R09-0043-0000	3.520	60,000		170,300	230,300	
GARAND,.B.A./B.J.	U07-0012-0000	2.400	57,800		158,800	216,600	

TOWN OF HANCOCK				CE=Conse	rvation	
ANNUAL PROPERTY REPORT			CU=Current Use			
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			Land		Building	Total
Property Owner		Acres	Value		Value	Assessment
GARAND, B.A./B.J.	U07-0014-0000	0.800	33,600		0	33,600
GARCIA-JR., JOSEPH	R07-0048-0000	1.200	55,400		69,800	125,200
GARDNER CONSTRUCTION COMPAN		4.000	483	CU	0	483
GARDNER CONSTRUCTION COMPAN		2.000	310	CU	0	310
GARDNER CONSTRUCTION COMPAN		25.000	97,039	CU	92,200	189,239
GARDNER CONSTRUCTION COMPAN		14.000	2,134	CU	0	2,134
GARDNER HANCOCK PROPERTY TRU		2.100	57,200		118,800	176,000
GARLAND, MARY T.	U04-0004-0000	2.000	266,000	CLIDEC	206,600	472,600
GARLAND-HOCH, SARAH	R06-0020-0000	59.000	133,826	CU,REC	421,200	555,026
GARRE, COLLEEN W.	U04-0020-0000	0.400	48,000		202,900	250,900
GAUDREAU, PATRICIA	R10-0010-0052	0.000	0		10,100	10,100
GAUFFIN, DAVID A. & JOAN C.	R09-0034-0000	3.887	60,800		218,600	279,400
GAYLOR, EDWARD & PATRICIA	U01-0013-0000	2.200	51,900		41,000	92,900
GEER, BRADFORD AND SUSAN	R10-031A-0000	5.790	64,600		224,700	289,300
GEER, FRED L. & DONNA K.	R01-0045A-0000		61,000		293,800	354,800
GEORGE, JASON & DIANA	R08-0059-0000	6.300	62,900		181,600	244,500
GERVASIO, NICHOLAS & SARA	R01-015A-0000	6.390	65,800		221,800	287,600
GESSNER, JUDY E.	R08-0028-0000	4.300	102,900		60,000	162,900
GILLIS, ROBERT T. & NOEL A.	U06-0003-0000	4.610	62,200		106,900	169,100
GILMAN, LEWIS E. JR.	R01-0046-0000	4.040	60,500		196,300	256,800
GILMET, DAVID B. & AMY J.	U04-0053-0000	0.800	53,000		162,200	215,200
GLOUDEMANS, THOMAS R.	R09-0060-0000	4.000	61,000		203,400	264,400
GNADE, JANE E.& WILLIAM	U06-0006-0000	7.000	63,100		114,000	177,100
GOODRICH, ROBERT L. & NANCY N.	R10-030C-0000	5.240	58,500	OI.	0	58,500
GOODRICH, SCOTT T. TRUSTEE	R08-0077-0000	108.418	242,854	CU	883,800	1,126,654
GORDON, EDWARD C.	U14-0005-0000	1.900	760,500		743,700	1,504,200
GORDON, WAYNE R. & SHARON	U03-014A-00A1		24,000		117,100	141,100
GORDON, WAYNE R. & SHARON	U03-014A-00A2		24,000		117,000	141,000
GOVERNALL & LISA	R11-0043-0000	4.000	59,200	CUREC	221,600	280,800
GOVE, PAUL & LISA	R03-0027-0000	62.700	18,857	CU,REC	21,800	40,657
GRAHAM, MARGOT J.	R09-0059-0000	12.900	58,690	CU	178,700	237,390
GRASSETT, KURTIS J. & JENNIFER	U01-0022-0000	2.010	57,000		176,100	233,100
GRAY, CONSTANCE D.	R01-0045-0000	5.530	53,100	CII	148,200	201,300
GRAY, CONSTANCE D.	R02-0025-0000	24.000	1,938	CU	0	1,938
GRAY, EDWARD C	R06-0033-0000	24.840	103,385	CU	225,600	328,985
GRAY-JR., JOHN C.	R06-033A-0000	100.000	4,500	CU	0 400	4,500
GREEN, DEVINA	R10-0010-0056	0.000	0	CLUBEC	9,400	9,400
GREENE-TRSTS, JANE P. & N.B.JR	R04-011B-0000	32.400	4,018	CU,REC	72.600	4,018
GREGG, ROBERT E. JR.	R06-0005-0000	3.700	60,400	CHIBEC	73,600	134,000
GROSJEAN, JON P.& ELIZABETH A.	R10-013D-0000	14.400	121,482	CU,REC	274,300	395,782
GUITMAN, VADIM & RENAUD, KARE		16.000	54,704	CU	216,300	271,004
GUNN, TIMOTHY & ANN MARIE.	U04-0066-0000	0.580	84,600		134,000	218,600
GURWELL, KIT & BARBARA	R09-0026-0000	4.400	61,800	CU	206,900	268,700
HAFELA, GROVE M. & BLANDINE	R01-0007-0000	81.000	60,745	CU	118,100	178,845
HAGER, NICOLE & KENYON, SARAH	R08-031A-0000	2.300	98,900		119,400	218,300
HAJJAR, DAVID & MOLLY	U02-0021-0000	0.700	57,200		194,600	251,800
HALE, MATTHEW R.& SARAH E.	U04-0057-0000	1.030	55,100		216,200	271,300

TOWN OF HANCOCK				CE=Conse		
ANNUAL		CU=Current Use REC=Recreation				
			Land	REC-Recr	Building	Total
Property Owner	Map & Lot	Acres	Value		Value	Assessment
HALL, DONALD S. & JUNE C.	R08-0038-00A1	1.180	27,700		93,000	120,700
HALL, DONALD S. & JUNE C.	R08-0038-0A1	1.180	27,700		93,000	120,700
HALL, JAMES K. & PAMELA A.	U04-0047-0000	0.750	52,500		172,900	225,400
HALL, D. GREGORY & LISA-MARIE	R09-0079-0000	16.000	55,540	CU,REC	251,000	306,540
HALLIDAY, MICHAEL & SARAH	R09-0093-0000	1.970	56,900	CO,REC	231,900	288,800
HALVONIK, BRIAN J.	R14-0004-0000	10.000	504	CU,REC	0	504
HALVONIK, ELIZABETH P.	R07-0053-0000	22.580	56,883	CU,REC	206,700	263,583
HAMBLET-JR., JOHN B	U13-0009-0000	1.200	42,900	CO,ICLC	200,700	42,900
HAMBLET-TRST, JOHN B.	U13-0005-0000	1.100	785,800		81,800	867,600
HAMBLET-TRST, JOHN B.	U13-0008-0000	1.100	42,700		01,000	42,700
HAMBLET-TRST., HOPE G.	U13-0004-0000	0.800	712,500		55,600	768,100
HAMLIN-JR., JAMES H. & ELAINE	R10-013A-0000	4.030	58,400		135,400	193,800
HANCOCK DEPOT ASSOCIATION	U08-0015-0000	15.000	291,200	CE	160,800	452,000
HANCOCK ROAD REALTY TRUST	R07-0022-0000	23.000	1,682	CU,REC	0	1,682
HANEY, SANDRA P.	R09-0017-0000	1.500	47,800	CU,REC	101,100	148,900
HANLEY, EDWARD J. & CATHERINE	R11-0028-0000	4.000	96,800		129,000	225,800
HANSEL JR., JOHN P & SARAH H.	U15-0005-0000	1.400	750,500		72,500	823,000
HANSEN, PAUL & CHERYL	R02-049B-0000	11.020		CU	498,700	
HANSON FAMILY TRUST	U04-0070-0000	0.100	56,073	CU		554,773
		5.010	80,000	CII	102,800	182,800 777
HANSON PEV TRUSTEE, ELIZABETH			777	CU	0	
HANSON-REV TRUSTEE, ELIZABETH		16.970	2,630	CU	0	2,630
HANSON REV TRUSTEE, ELIZABETH		16.660	126,095 <b>88</b> 5	CU	440,100	566,195 885
HANSON-REV TRUSTEE, ELIZABETH		5.710		CU	100,000	
HARDWICK, LAURIE N.	R10-013B-0000	13.900	55,813	CU	190,000	245,813
HARPER, LENTRICCHIA DAN& PAT	U09-0003-0000	5.000	125,000	OH	143,000	268,000
HARRINGTON, RICHARD V. & LORRAI		11.200	131,982	CU	110,400	242,382
HARRIS CENTER HARRIS CENTER	R03-0002-0000	78.000	2,627	CU,REC	0	2,627
HARRIS CENTER	R03-0003-0000	190.000	4,539	CU,REC	0	4,539
HARRIS CENTER	R03-0045-0000	11.000	253	CU,REC	0	253
HARRIS CENTER	R04-0008-0000	69.100	4,353	CUREC	0	4,353
	R04-0009-0000	185.000		CU,REC	0	9,515
HARRIS CENTER	R04-0011-0000	99.800		CU,REC	0	3,171
HARRIS CENTER	R04-001B-0000	59.000	1,043		0	1,043
HARRIS CENTER	R04-009B-0000	3.400	78	CU,REC	0	78
HARRIS CENTER	R05-0007-0000	12.000	346	CU	0	346
HARRIS CENTER	R06-0032-0000	20.000	574	CU,REC	0	574
HARRIS CENTER	R06-0038-0000	8.130	138,100	CTI	852,300	990,400
HARRIS CENTER	R06-0039-0000	7.000	967	CU	0	967
HARRIS CENTER	R06-0040-0000	67.000	1,981	CU	0	1,981
HARRIS CENTER	R06-044B-0000	131.650	4,351	CU	0	4,351
HARRIS CENTER	R11-0001-0000	9.000	281	CU	0	281
HARRIS CENTER	R11-0005-0000	23.600	1,131	CU,REC	0	1,131
HARRIS CENTER	R11-0008-0000	7.000	236	CU	0	236
HARRIS CENTER	R13-0006-0000	98.000	1,924	CU,REC	0	1,924
HARRIS CENTER	R13-0007-0000	56.300	1,695	CU	0	1,695
HARRIS CENTER FOR CONSERVATION	R13-0008-0000	24.600	947	CU	0	947
HARRIS CENTER FOR CONSERVATIO	KU/-0010-0001	57.300	2,579	CU	0	2,579

TOWN OF HANCOCK ANNUAL PROPERTY REPORT						
				REC=Recrea		
Duranta Orana	M 0 I -4	A	Land		Building	Total
Property Owner HARRIS, MATTHEW R & KRISTIN D	Map & Lot R06-0045-0000	<b>Acres</b> 4.190	<b>Value</b> 58,700		Value 154,100	Assessment 212,800
HARRISON FAMILY TRUST	R06-0036-0000	21.120	71,560	CU	227,900	299,460
HART, JOSEPH S. & LINDA C.	U16-0008-0000	0.800	71,360	CU	264,700	977,200
HARTWELL, PETER		0.000			2,400	2,400
HASKINS, RICHARD M. & LOIS G., TRI	R10-0010-00M4	1.400	55,800		128,400	184,200
		5.800	64,600		293,700	358,300
HASKINS, RICHARD M. & LOIS G., TRI	U04-0011-0000	0.400	· ·		293,700	380,400
HATAB, JOHN O & KATHLEEN K		2.400	87,500 54,400		261,700	316,100
HAVEY, MICHAEL D. & YASVIN, K	R07-0030-0000	0.800	•			
HEATLEY, CAROLINE W.	U04-0005-0000		47,700		214,100	261,800
HECHT, BERNARD & JANET O.	U01-0007-0000	1.200	55,400		125,200	180,600
HEISSENBERGER, BRIGETTE S.	R11-0049-0000	4.130	61,300		185,100	246,400
HENNESSY, GALE	U08-0008-0000	0.500	50,000		120,400	170,400
HENNESSY, GALE	U08-0010-0000	4.940	62,900	CUREC	125,800	188,700
HENRY, KIT & SANDERS, HENRY G	R06-0022-0000	23.800	63,058	CU,REC	176,100	239,158
HENSEL, NORMAN & HAZEL TRUSTE		4.000	96,800		235,400	332,200
HERR, DOROTHY R.	U14-0006-0000	1.920	760,900		106,200	867,100
HERTNEKY, PAUL B. & ROBBIE P.	R12-0009-0000	3.400	197,300		128,200	325,500
HERTZLER, GARY W. & JUDY B.	R02-0014-0000	21.635	74,400		276,300	350,700
HEYLIGER, FREDERICK & JUDITH	U02-0020-0000	0.700	52,000		172,200	224,200
HIGGINS, WILLIAM F.	R07-0002-0002	5.000	60,300		28,400	88,700
HIGLEY, JONATHAN D. & SHEA D.	R10-013D-0001	8.900	125,600		0	125,600
HIGLEY, JONATHAN D. & SHEA D.	U04-0037-0000	0.800	53,000		234,900	287,900
HILL, JACQUELINE & CAROLYN	R09-0061-0000	25.600	58,142	CU	76,900	135,042
HILL, JAMES & ZWICKER, KATRINA	R09-0105-0000	6.700	422	CU	0	422
HILL, JAMES & ZWICKER, KATRINA	R09-105A-0000	4.000	52,208	CU	280,400	332,608
HILL, JOHN C. & JANE D.	R07-0023-0000	4.020	57,126	CU	128,800	185,926
HILL, JOHN C. & JANE D.	R07-0024-0000	26.700	53,760	CU	0	53,760
HILLSBOROUGH CHRISTIAN	R09-076A-0000	5.323	63,600		467,100	530,700
HIRD, DOROTHY	R03-009A-0000	9.230	71,300		145,700	217,000
HIRD, DOROTHY	R03-009B-0000	0.260	9,000		0	9,000
HISTORICAL SOCIETY	U04-0026-0000	0.570	93,500		421,300	514,800
HIXSON, ARTHUR L. & LOIS A.	R08-027E-0000	6.500	107,300		138,300	245,600
HIXSON, RODNEY A. & CYNTHIA J.	R08-027D-0000	4.500	144,000		195,500	339,500
HODGE, GLEN R. & MARJORIE J.	R09-0096-0000	3.100	59,200		76,800	136,000
HOLCOMB, GERALD W. & LAURA H.		5.000	63,000		178,500	241,500
HOLFELNER, KEVIN ET AL	R07-0025-0000	9.280	71,400		203,400	274,800
HOLMBERG, BROOK E.	U09-0002-0000	1.700	116,800		235,300	352,100
HOLT, DANIEL	U14-0001-0000	1.900	760,500		154,900	915,400
HOLT, ISAAC K.& SUSAN	R09-0099-0000	2.500	56,632	CU	101,700	158,332
HOLT, ISAAC K.& SUSAN	R09-100A-0000	9.300	509	CU	0	509
HOOTOR FARM, LLC.	R14-007A-0000	11.050	5570	CE,CU,REC	0	557
HOOTOR FARM, LLC.	R14-012A-0000	21.340	1,088	CE,CU,REC	0	1,088
HOOTOR, FARM LLC	R14-0012-0000	10.660	52,104	CE,CU,REC	134,900	187,004
HORTON, BILLY & GREGG, ROBIN	R08-0052-0000	1.000	55,000		227,500	282,500
HUBER-TRST., HENRY J.& JOAN E.	R02-0044-0000	62.000	1,786	CU,REC	0	1,786
HUBER-TRST., HENRY J.& JOAN E.	R02-0046-0000	32.450	86,715	CU,REC	310,200	396,915
HULICK FAMILY, LLC	U14-0012-0000	1.500	793,800		159,300	953,100

TOWN OF HANCOCK ANNUAL PROPERTY REPORT			CE=Conservation CU=Current Use REC=Recreation			
			Land		Building	Total
Property Owner	Map & Lot	Acres	Value		Value	Assessment
HULL, GERALD B. & REBECCA J.	U07-0009-0000	0.710	4,700		0	4,700
HULL, GERALD B. & REBECCA J.	U07-0010-0000	0.030	600		0	600
HULL, GERALD B. & REBECCA J.	U07-0018-0000	4.650	59,600		245,500	305,100
HUME, DAVID R.	U02-0011-0000	3.100	59,200		183,200	242,400
HUNTINGTON SAM & KLEIN RACHEI		11.130	69,400		222,100	291,500
HUNTINGTON, DAVID S.&CHRISTINE	U08-0014-0000	0.600	51,000		310,000	361,000
HUNTLEY, GAIL E.	U03-0005-0000	5.460	63,900		129,400	193,300
HUNTLEY, ROBERT S.	U10-009A-0000	3.840	69	CU	0	69
HUNTLEY, ROBERT S.	U10-009B-0000	6.730	121	CU	0	121
HUNTLEY, ROBERT S. & GAIL E.	U10-0002-0000	4.200	57,748	CU,REC	197,300	255,048
HURD, ADAM	R10-0010-00H3	0.000	0		500	500
HUTCHINSON, STEPHANIE	R02-049A-0000	5.010	63,000		211,200	274,200
INGALLS, CHRIS	R02-0022-0000	3.000	59,000		117,400	176,400
JACKSON, SANDRA V. TRUSTEE	U04-0013-0000	0.600	51,000		237,600	288,600
JACKSON, CHRISTOPHER	U01-0032-0000	1.300	55,600		114,500	170,100
JACKSON, ROBBYN & PRZYGOCKI T	U08-005B-0000	1.010	52,300		155,300	207,600
JACOBS, DIANA	R09-0001-0001	11.540	47,179	CU,REC	112,000	159,179
JACOBSON, CHRISTOPHER	R08-042C-0000	13.070	52,332	CU	236,100	288,432
JACOBSON, CHRISTOPHER & DARLE	1 R08-0042-0000	6.188	56,800		154,900	211,700
JAQUITH, PETER & LINDA	R09-019A-0004	3.840	85,900		313,600	399,500
JARAMILLO, NELSON & MICHELLE	R02-0029-0000	1.100	55,200		242,100	297,300
JAREST, GRACE & MULHALL, ED	R01-0009-0000	3.600	3,600		0	3,600
JAREST, LORI J.	U05-0009-0000	1.300	55,600		123,600	179,200
JAREST, TED & MELISSA CHARRON-	J U02-0029-0000	0.921	54,200		185,600	239,800
JEM HANCOCK REALTY, LLC	U04-0072-0000	0.200	82,500		103,300	185,800
JOHNSON, COURTLAND M.& JAN L.	R06-0028-0000	22.560	56,460	CU	374,400	430,860
JONES, GREGORY S. & KRISTINA M	R12-0021A-0000	5.040	63,100		402,900	466,000
JONES, PHILIP & JANE	U02-0031-0000	1.100	55,200		145,900	201,100
JORDAN, JOHN	R07-0032-0000	10.730	71,400		184,600	256,000
JOSEPH, BROOKE P.	R03-0038-0000	3.000	58,800		90,700	149,500
JOSEPH, LINDEN TRUSTEE	U16-0015-0000	0.800	712,500		399,800	1,112,300
JOSEPH, TODD M. & JOAN C.	R10-00001-0000	2.000	57,000		393,600	450,600
JOSEPH, TODD M. & JOAN C.	R10-0001-0001	1.000	12,500		200	12,700
JULIE, LAPRISE	R10-0010-0H11	0.000	0		2,100	2,100
KANNER REVOCABLE TRUST	R01-0040-0000	2.100	57,200		195,700	252,900
KASSARJIAN-TRUSTEES,J.B.& M.C.	R10-0003-0000	43.000	51,512	CU	0	51,512
KASSARJIAN-TRUSTEES,J.B.& M.C.	R10-0009-0000	19.000	612	CU	0	612
KASSARJIAN-TRUSTEES,J.B.& M.C.	U08-0012-0000	36.000	56,260	CU	311,700	367,960
KASSARJIAN-TRUSTEES,J.B.& M.C.	U08-0013-0000	5.400	194	CU	0	194
KEENE STATE COLLEGE	R13-0001-0000	86.000	1,701,500		0	1,701,500
KEIL, ROBERT F. & CYNTHIA	R06-0051-0000	1.900	56,800		168,100	224,900
KELLEHER, REGINA M.	R08-0023-0000	6.163	202,800		198,600	401,400
KENNEDY, ROBERT T. & MURIEL	R11-0006-0000	36.300	37,188	CU,REC	198,000	37,188
KENNEDY, ROBERT T. & MURIEL	R12-0021-0000	6.100	57,188	CU	154,500	211,691
KENNEDY, ROBERT T. & MURIEL	R12-020A-0000	10.000	360	CU	154,500	360
KENNEDY, ROBERT 1. & MORIEL KENNEDY, ROBIN & BENET P.	R06-0052-0000	1.500	56,000	00	124,200	180,200
KENNEY, ANNE TRUSTEE	R07-0041-0000	1.400	55,800		191,800	247,600
KLINE I, AIME IKOSIEE	1.07-0041-0000	1.400	55,600		191,000	247,000

TOWN OF HANCOCK ANNUAL PROPERTY REPORT		CE=Conservation CU=Current Use				
A WHORE I ROT ERT I REI ORT			REC=Recreation			
			Land		Building	Total
Property Owner	Map & Lot	Acres	Value		Value	Assessment
KERWIN, ALLISON E.	R06-0062-0000	47.165	57,806	CE,CU	185,900	243,706
KERWIN, CHARLES M.	R06-0055-0000	36.510	53,898	CE,CU	143,600	197,498
KERWIN, CHARLES M.	R06-0064-0000	24.457	1,101	CE,CU	0	1,101
KERWIN, SEAN & KIMBERLY	R06-0058-0000	41.917	125,384	CE,CU	170,300	295,684
KERWIN, SEAN & KIMBERLY	R06-0061-0000	15.096	679	CU	0	679
KETCHUM, PETER C. & SUZANNE P.	R11-0018-0000	5.200	63,400		160,900	224,300
KIDD, ELLEN D.	U04-0023-0000	0.180	38,000		188,800	226,800
KIDD, GEORGE JR & DIANE M	U09-009A-0000	1.260	330,500		219,300	549,800
KILPATRICK, KEITH	R11-0054-0000	12.200	57,681	CU	123,100	180,781
KIMBALL, ROBERT & ANNETTE	R11-0025-0000	3.700	57,700		224,000	281,700
KINNEY, TRACY L.	R09-0019-0000	5.120	63,200		168,600	231,800
KLEIN, ELIZABETH B.	R02-0030-0000	7.850	68,700		198,700	267,400
KLEIN, ELIZABETH B.	R02-018A-0000	1.620	26,200		0	26,200
KLEIN, ELIZABETH B.	R08-0004-0000	217.000	9,765	CU	0	9,765
KLEIN, ELIZABETH B.	R08-0020-0000	3.100	481	CU	0	481
KLEIN, ELIZABETH B.	R08-0075-0000	39.000	1,865	CU	0	1,865
KLEIN, ELIZABETH B.	R08-0089-0000	1.000	41,300		45,900	87,200
KLEIN, ELIZABETH B.	R08-0090-0000	11.300	1,752	CU	0	1,752
KLEIN, JOSHUA B.	R08-0003-0000	26.100	57,007	CU	355,900	412,907
KLEIN, JOSHUA B.	R08-0087-0000	10.700	674	CU	0	674
KLEIN, JOSHUA B.	R08-0088-0000	2.200	57,400		136,800	194,200
KLUG, DONALD & MARGARITA	U04-0065-0000	1.000	115,000		263,600	378,600
KOKOSKI, EDWARD M. & LYNNE M.	R02-0048-0000	3.000	53,500		197,800	251,300
KOKOSKI, MICHAEL & HANNAH	R11-0047-0000	4.400	61,800		165,700	227,500
KOSLOW, JOSEPH G.& BETTY J.	R11-0017-0000	8.600	70,000		282,700	352,700
KOZAK, PAULA	R07-055C-0000	65.560	51,559	CU,REC	165,400	216,959
KOZIELL, SUZANNE S.	U03-0015-0000	3.000	59,000		274,300	333,300
KRUGER, KEITH	R10-0037-0000	0.000	0		500	500
KUCHINOS, JILL E.	U13-001A-0000	2.300	724,700		198,200	922,900
KUCHINOS, MICHAEL D.	R12-0020-0000	67.900	54,396	CU,REC	0	54,396
LACHANCE REVOCABLE TRUST	U08-0002-0000	0.400	48,000	,	131,700	179,700
LAENG-GILLIATT, STEFAN & SARAH		1.239	115,600		313,000	428,600
LAMB, LACEY A.	R09-0045-0000	3.693	60,400		141,800	202,200
LANDRIANI, CHERYL A. & ROBERT	U10-0018-0001	1.330	50,700		0	50,700
LANGEVIN, ERIC & MARGERY	R07-0003-0000	17.500	57,346	CU,REC	188,900	246,246
LAPLANTE, ROBERTA & DANIEL J.	U09-0001-0000	34.293	68,396	CU	431,900	500,296
LAPPEN, ALYSSA A.	U10-0006-0000	2.100	56,800		78,300	135,100
LARRABEE III, ROCKWELL & JANET	R11-0016-0000	20.586	93,871	CU	569,800	663,671
LASKEY-RIGROD, PIERCE	U01-0006-0000	1.050	12,600		0	12,600
LASKEY-RIGROD, PIERCE	U01-0019-0000	1.070	55,100		232,000	287,100
LATTI, MURRAY & BARBARA	R10-0014-0000	3.200	59,400		214,400	273,800
LAWLER, DANIEL & SHERRY	U02-027B-0000	11.280	711	CU	0	711
LEACH, EDWARD R.	R08-027B	5.300	146,100		257,800	403,900
LEARY, PATRICK J.	R14-0009-0001	12.130	764	CU	237,000	764
LEARY, PATRICK J. & JAN V.	R14-0009-0000	12.130	55,561	CU,REC	275,000	330,561
LEDOUX, MR.	R10-0010-0041	0.000	0	OU, REC	1,900	1,900
LEFEBVRE, DAVID N. & ANGELA M.		3.650	60,300		90,900	151,200
DELEGATE, DAVID II. & ANODEA IVI.	007-0002-0000	5.050	00,500		70,700	131,200

TOWN OF HANCOCK			CE=Conservation				
ANNUAL PROPERTY REPORT			CU=Current Use				
			REC=Recreation				
			Land		Building	Total	
Property Owner	Map & Lot	Acres	Value		Value	Assessment	
LEFEBVRE,SARA	R01-002A-0000	41.860	71,284	CU	385,800	457,084	
LEHAN, DEBORAH	U03-008B-0000	0.240	39,600		204,200	243,800	
LEITH, ALBERT G. & DEBORAH A.	R09-0089-0000	4.200	61,400		122,200	183,600	
LESSEY-JR., S. KENRIC, TRUSTEE	R10-0026-0000	83.000	73,868	CU	452,600	526,468	
LESSEY-JR., S. KENRIC, TRUSTEE	R10-0027-0000	8.000	91,085	CU	20,200	111,285	
LESSEY-JR., S. KENRIC, TRUSTEE	R10-026A-0000	4.960	769	CU	0	769	
LESSEY-JR., S. KENRIC, TRUSTEE	R15-0003-0000	13.000	1,947	CU	0	1,947	
LESTER, SCOTT R. & TAMMY L.	R09-0104-0000	5.430	63,900		210,400	274,300	
LETOURNEAU, ALYSHA & BOURGOI	1 U08-0007-0000	0.920	51,500		120,100	171,600	
LEVESQUE, SANDRA L., TRUSTEE	R09-0027-0000	4.000	61,000		182,900	243,900	
LEVESQUE, PAUL R. & CLAUDETTE	F08-0030-0000	0.530	88,000		118,900	206,900	
LEWANDOWSKA, GRAZYNA & RACZ	R08-018A-0000	8.360	69,600		220,100	289,700	
LEWIS, GLENDA E.	R15-0022-0000	17.800	62,457	CU	203,000	265,457	
LEWIS, GLENDA E.	R15-0022-0001	24.300	2,507	CU	0	2,507	
LOBACKI, JAMES E. & NANCY H.	R03-0036-0000	4.100	61,200		169,400	230,600	
LOHMILLER, GEORGE	R09-0080-0000	3.230	13,600		0	13,600	
LOHMILLER, GEORGE R.	R08-0005-0000	14.000	1,348	CU	0	1,348	
LOHMILLER, GEORGE R.	R08-0006-0000	11.000	58,395	CU	112,400	170,795	
LOHMILLER, GEORGE R.	R08-0007-0000	25.000	58,196	CU	189,300	247,496	
LOHMILLER, GEORGE R.	R08-0008-0000	0.430	8	CU	0	8	
LOHMILLER, GEORGE R.	R08-0009-0000	8.000	598	CU	0	598	
LOMBARDI, MARK A. & TERRI A.	R08-0056-0000	4.400	61,800		267,000	328,800	
LORD, TIMOTHY J. & LIJUAN	U04-0009-0000	1.300	115,800		543,500	659,300	
LUBY, ROGER K.	R02-0008-0000	6.000	12,000		0	12,000	
LUBY-TRUSTEE, NANCY J.	R02-0015-0000	11.000	55,450	CU	257,300	312,750	
LUCE, KATHERINE N. & JOHN AUSTI		8.390	62,300		194,300	256,600	
LUKER-ELLITHORPE, TENICE A.	R02-0010-0000	70.000	59,560	CU	295,600	355,160	
LUSSIER, DONALD & JESSICA	R07-0027-0001	4.010	72,000		209,900	281,900	
LUSTED, GREGORY D. & MARCIA	R10-032A-0000		65,600		194,100	259,700	
LUTH, BERIT	U04-0052-0000	0.700	49,400		186,000	235,400	
LYON, LILLA	R06-0042-0000	1.510	56,000		134,200	190,200	
LYON, LILLA	R06-0043-0000	0.930	54,300		307,500	361,800	
LYON, LILLA	R06-0044-0000	17.100	616	CU,REC	0	616	
LYONS, RAYMOND F. SR, TRUSTEE	R08-0036-0000	2.720	47,400	00,1120	2,000	49,400	
LYONS, RAYMOND F. SR, TRUSTEE	R08-0040-0000	7.310	62,100		190,900	253,000	
MACALASTER, NANCY	R06-0006-0000	0.700	52,000		142,300	194,300	
MACCARONE, ALFRED C. & COLEEN		2.000	54,300		91,700	146,000	
MACFARLANE, TRUSTEE, PATRICIA		4.000	61,000		246,500	307,500	
MACINTYRE, KAREN A.	R09-077A-0000		66,200		202,600	268,800	
MACK, RONALD & GOODMAN, DIAN		4.120	58,500		115,700	174,200	
MACK, HEIDI V.	U08-0003-0000	5.430	55,700		78,700	134,400	
MACKAY, SCOTT	U02-0006-0000	5.012	63,000		158,400	221,400	
MACNEELY, PAUL & REBECCA	U09-0015-0000	1.063	115,200		349,200	464,400	
MACNEIL, JUDITH	R08-0057-0000	1.020	55,000		141,200	196,200	
MACQUEEN, JAMES P. & KAREN J.	U08-0005-0000	0.800	53,000		219,100	272,100	
MAGIE, ROBERT M. & PATRICIA	R01-0039-0000	0.500	11,300		0	11,300	
MAGIE, ROBERT M. & PATRICIA C.	R01-0041-0000	4.800		CU,REC	260,000	316,708	
	2302 3012 0000	1.000	50,700	00,100	200,000	310,700	

TOWN OF HANCOCK		CE=Conservation					
ANNUAL PROPERTY REPORT				CU=Curren			
				REC=Recre			
			Land		Building	Total	
Property Owner	Map & Lot	Acres	Value		Value	Assessment	
MAGIE, ROBERT M. & PATRICIA C.	R01-0042-0000	5.000	45,126	CU,REC	38,600	83,726	
MAGIE, ROBERT M. & PATRICIA C.	R01-0043-0000	8.000	180	CU,REC	0	180	
MALNATI, GILBERT F. & MICHELLE	R15-0028-0000	9.340	112,800		343,300	456,100	
MALONE, PHILLIP & ERICA FAYRIE-		1.500	56,000		131,200	187,200	
MANCHINI, KATHY	R10-0010-00H6	0.000	0		15,700	15,700	
MANN, JEAN S.	U01-0018-0000	0.900	54,000		179,500	233,500	
MANN, LISA B. REVOCABLE TRUST	R07-0038-0000	10.000	100,300		365,600	465,900	
MANN, LISA B. REVOCABLE TRUST	R07-0039-0000	11.410	4,849	CU	0	4,849	
MANNING, SCOTT T.	U04-0068-0000	0.753	97,500		126,200	223,700	
MANSFIELD/S.MONTGOMERY,HOWA		8.000	69,000		183,100	252,100	
MARCHAND, KATHLEEN M.	R11-0039-0000	4.000	56,000		0	56,000	
MARIANI, BRUCE	R04-0004-0000	4.600	56,000		107,400	163,400	
MARKS, BILLIE	R07-0026-0000	12.160	45,619	CU,REC	187,000	232,619	
MARKUS, AMY S.	R06-0056-0000	0.880	53,800		116,300	170,100	
MARQUIS, BRIAN J. & ANNE M.	R09-019A-0014	3.320	79,600		0	79,600	
MARSHALL, CHARLES & MICHELLE	R09-0090-0000	1.900	56,800		201,200	258,000	
MARSHALL, CHRISTOPHER & JENN	R15-0012-0000	2.700	10,700		0	10,700	
MARSHALL, CHRISTOPHER & JENN	R15-015A-0000	15.100	55,065	CU	445,100	500,165	
MARSHALL, LOUIS J. & NANCY D	U03-0009-0000	15.000	1,486	CU,REC	0	1,486	
MARTIN, BRETT & STEPHANI	R07-0045-0000	2.000	51,500		92,300	143,800	
MARTIN, ROBERT W. & SIOBHAN	R09-020C-0000	6.820	66,600		180,500	247,100	
MARTIN, RODGER C.	R09-020D-0000	7.750	68,500		132,000	200,500	
MASCIS, PHILIP & DIANNE	R08-0084-0001	23.084	1,454	CU	0	1,454	
MASCIS, PHILIP R. & DIANNE M.	R09-0055-0000	1.340	55,700		99,100	154,800	
MASON, JAMES J. & LINDA C.	R11-0038-0000	4.040	61,100		186,200	247,300	
MASON, JAMES S. & KARIE A.	U02-0014-0000	1.000	55,000		190,000	245,000	
MASTERS, SUSAN	R08-023A-0000	0.020	1	CU	0	1	
MASTERS, SUSAN	R08-085A-0000	12.030	55,695	CU	209,300	264,995	
MASTERSON, ERIC & TRICIA BURT	R16-0021-0000	2.700	58,400		122,100	180,500	
MATHEWSON PROPERTIES, LLC	R08-076A-0000	21.504	59,466	CU,REC	204,600	264,066	
MATHEWSON PROPERTIES, LLC	U04-0059-0000	0.800	105,000		83,000	188,000	
MATHEWSON, LINDA REV TRUST	R08-0002-0000	5.023	51,923	CU	160,600	212,523	
MATHEWSON, LINDA REV TRUST	R08-0091-0000	19.000	62,549	CU	282,900	345,449	
MATHEWSON, OZIAS & TIFFANY	R08-0002-0001	23.827	47,695	CU	236,700	284,395	
MATHEWSON, PHILIP H.	R14-0003-0000	109.000	134,170	CE,CU,REC	434,900	569,070	
MATTESON, MICHAEL	R08-0072-0000	7.080	67,200		89,300	156,500	
MAUER, PETER D.	R08-042B-0000	5.000	57,500		96,700	154,200	
MCCABE, REV TRUST, DONNA LEE	R07-0010-0000	12.100	51,955	CU	295,000	346,955	
MCCORMACK, KAREN	U04-0039-0000	3.000	64,500		154,600	219,100	
MCCORMICK-TRSTS, W.F.JR.& M.R.	R07-027A-0000	4.170	58,600		94,500	153,100	
MCCULLOUGH, GARY J. & KIMBERL		12.270	56,122	CU,REC	189,300	245,422	
MCDOWELL/K.& P.BONGIOVANNI, D		6.400	65,800	,-	100,300	166,100	
MCEWAN, JAMES & PATRICIA	R08-0062-0000	24.230	127,827	CU,REC	250,800	378,627	
MCEWAN, LYNNE A.	R04-011A-0000	20.300	90,769	CU,REC	199,200	289,969	
MCGARVEY, ABIGAIL C.	R08-0047-0000	2.080	57,200	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	157,100	214,300	
MCGLINCHEY, WILLIAM	R09-0053-0000	3.580	60,200		148,800	209,000	
MCGUINESS, MATTHEW & EMILY	U10-0019-0000	1.500	50,500		214,000	264,500	
,		-1000	20,500		,500		

TOWN OF HANCOCK			CE=Conservation CU=Current Use				
ANNUAL PROPERTY REPORT			REC=Recreation				
			Land	NEC-Reci	Building	Total	
Property Owner	Map & Lot	Acres	Value		Value	Assessment	
MCKENNA, FRANCIS & MARCIA TRU		1.000	742,500		99,700	842,200	
MCKENZIE, ANDREW	U04-0061-0000	3.950	57,300		106,400	163,700	
MCLEOD, MARGUERITE R. TRUSTEE	U03-0011-0000	0.890	88	CU,REC	0	88	
MCLEOD, MARGUERITE R. TRUSTEE	U03-0016-0000	19.000	100,116	CU,REC	176,600	276,716	
McMANUS, RUSSELL & ANN	R11-0033-0000	4.600	62,200	,	276,700	338,900	
MCNAMARA, SHANNON	U01-0001-0000	8.250	1,279	CU	0	1,279	
MCNAMARA, SHANNON	U01-0011-0000	2.700	98,409	CU	713,000	811,409	
MCNAMARA, SHANNON	U01-0012-0000	2.200	341	CU	0	341	
MCWHORTER, JOHN & KAREN	U04-0027-0000	0.300	85,000		281,900	366,900	
MEHLENBACHER, JOEL & HOLLY	R09-0040-0000	3.600	60,200		224,700	284,900	
MELLION, PAUL LEVINE	R10-0005-0000	64.500	99,314	CU,REC	126,000	225,314	
MELTZER, JAMES, TRUSTEE	R15-0001-0000	25.600	57,650	ĊU	394,800	452,450	
MELTZER, JAMES, TRUSTEE	R15-0034-0000	80.000	3,951	CU,REC	0	3,951	
MELTZER, JAMES, TRUSTEE	R15-034A-0000	7.000	189	ĊU	0	189	
MENDES, ANITA MAE	R01-0004-0000	1.000	55,000		84,800	139,800	
MERCER, FLORENCE & NIGH, KAREN	U02-0033-0000	1.500	53,300		194,500	247,800	
MERRIFIELD, GARY & SHELLY	U04-0062-0000	0.340	86,000		173,000	259,000	
MERRILL, AMY, BRUCE, CATHERINE	R03-0006-0000	1.700	85	CU	0	85	
MERRILL, AMY, BRUCE, CATHERINE		1.000	39	CU	0	39	
MERRILL, AMY, BRUCE, CATHERINE		1.500	54	CU	0	54	
MERRILL, AMY, BRUCE, CATHERINE		22.000	985	CU	0	985	
MERRILL, AMY, BRUCE, CATHERINE		28.000	883	CU	0	883	
MERRILL, AMY, BRUCE, CATHERINE		59.000	52,471	CU	0	52,471	
MERRILL, AMY, BRUCE, CATHERINE	R03-004B-0000	85.000	5,355	CU	0	5,355	
MERRILL, AMY, BRUCE, CATHERINE	R04-0006-0000	13.000	585	CU	45,000	45,585	
MERRILL, AMY, BRUCE, CATHERINE	R04-0014-0000	20.000	99,206	CU	337,100	436,306	
MERRILL, AMY, BRUCE, CATHERINE	R04-001A-0000	49.000	53,670	CU	49,600	103,270	
MESSINA, KEN & SUSAN	R08-0026-0000	0.699	0		4,500	4,500	
MESSINA, KEN & SUSAN	R08-084A-0000	12.237	187,273	CU	354,600	541,873	
METCALF, CATHERINE	R11-0034-0000	4.632	62,300		175,200	237,500	
MEYERS, MARY G.	R07-027B-0004	11.790	340	CU	0	340	
MEYERS, THOMAS H.	R07-027B-0000	13.890	130,753	CU	253,100	383,853	
MEYERS, THOMAS H.	R07-027B-0002	4.070	159	CU	0	159	
MILLER, KIRK J. & RENEE A.	U04-0029-0000	0.600	95,000		300,300	395,300	
MILLER, MARY & ROBERT RODAT	U14-0009-0000	1.900	723,400		62,800	786,200	
MILLER, ROBERT KIPP, TRUSTEE	R12-0002-0000	3.500	57,300		128,000	185,300	
MILLS, ROY A. & JUDITH I.	R09-0062-0000	13.720	56,496	CU,REC	363,500	419,996	
MINER. R, BOWER H., & MULLEN C	U12-0001-0000	6.040	813,100		35,000	848,100	
MISTRETTA, SALVATORE	R10-030B-0000	5.630	64,300		350,700	415,000	
MITCHELL, JAMES & JACQUELINE	R09-0031-0000	4.300	61,600		168,500	230,100	
MOFFAT, JAY P. & PAMELA D.	R06-0026-0000	20.000	59,497	CU,REC	326,000	385,497	
MOFFAT, JAY P. & PAMELA D.	R06-0031-0000	5.100	50,102	CU,REC	40,000	90,102	
MOGAVERO, FRANK & ADELE	R02-0036-0000	3.100	59,200		172,200	231,400	
MOLIN/D. HATFIELD, EDWARD G.	R09-0010-0000	3.030	48,800		145,600	194,400	
MOLLER, KENNETH L. & ANN E.	R01-0010-0000	28.000	60,278	CU	267,500	327,778	
MOLLER, KENNETH L. & ANN E.	R01-0035-0000	0.700	109	CU	0	109	
MOLLER, REVOCABLE TRUST	R01-0005-0000	18.000	810	CU	0	810	

TOWN OF HANCOCK ANNUAL PROPERTY REPORT			CE=Conservation CU=Current Use				
ANNUALTROIERTT REFORT			REC=Recreation				
			Land	KEC-KCCI	Building	Total	
Property Owner	Map & Lot	Acres	Value		Value	Assessment	
MOLLERS INC.	U04-0007-0000	0.050	41,300		142,300	183,600	
MOLNAR, KENNETH E.	R08-0018-0000	5.360	59,400		171,400	230,800	
MONADNOCK MANAGEMENT, INC.	U03-0008-0000	0.230	38,700		89,500	128,200	
MONADNOCK MANAGEMENT, INC.	U03-008A-0000		1,500		0	1,500	
MONADNOCK PAPER MILLS	R09-0057-0000	52.000	1,216	CU	0	1,216	
MONADNOCK PAPER MILLS	R09-057A-0000	1.000	200,000		0	200,000	
MONADNOCK PAPER MILLS	R16-0009-0000	34.000	108,700		0	108,700	
MONADNOCK PAPER MILLS	R16-0013-0000	28.000	756	CU	0	756	
MONADNOCK PAPER MILLS RE TRUS	R09-0066-0000	0.900	67	CU	0	67	
MONADNOCK PAPER MILLS RE TRUS	R09-0067-0000	55.800	3,806	CU	0	3,806	
MONADNOCK PAPER MILLS RE TRUS	R15-0023-0000	101.000	7,514	CU	0	7,514	
MONADNOCK PAPER MILLS RE TRUS	R15-0026-0000	14.000	1,129	CU	0	1,129	
MONADNOCK PAPER MILLS RE TRUS	R16-0002-0000	64.000	5,555	CU	0	5,555	
MONADNOCK PAPER MILLS RE TRUS	R16-0003-0000	30.000	2,604	CU	0	2,604	
MONADNOCK PAPER MILLS RE TRUS	R16-0004-0000	27.000	2,344	CU	0	2,344	
MONADNOCK PAPER MILLS RE TRUS	R16-0005-0000	150.300	4,058	CU	0	4,058	
MONADNOCK PAPER MILLS RE TRUS	R16-0006-0000	9.000	1,395	CU	0	1,395	
MONADNOCK PAPER MILLS RE TRU	R16-0016-0000	18.000	1,563	CU	0	1,563	
MONADNOCK PAPER MILLS RE TRU	R16-0017-0000	14.500	1,349	CU	0	1,349	
MONADNOCK PAPER MILLS RE TRUS	R16-008A-0000	69.500	1,502	CU,REC	0	1,502	
MONADNOCK PAPER MILLS RE TRUS	R16-008B-0000	41.000	3,559	CU	0	3,559	
MONADNOCK PAPER MILLS RE TRU	R16-009A-0000	27.800	2,585	CU	500	3,085	
MONADNOCK PAPER MILLS RE TRU	R16-011A-0000	10.600	920	CU	0	920	
MONKTON, MARK W. & BEVERLY A	U05-0008-0000	2.070	57,100		127,000	184,100	
MOORE-III., H. CLYDE & KERRY	U04-0036-0000	0.200	40,000		147,900	187,900	
MORAN, ELLEN K	R10-013C-0000		57,469	CU,REC	152,200	209,669	
MORGENIER, ROBERT J. & ANNA M.	R07-009A-0000	5.500	71,500		0	71,500	
MORRILL, RICHARD & SANDRA	R09-020F-0000	7.230	67,500		162,600	230,100	
MORSE, KATHERINE S.	U04-0079-0000	0.200	82,500		138,200	220,700	
MOSE, ROBIN TRUSTEE	R09-062A-0000		60,700		315,600	376,300	
MOSER-TRUSTEE, VICTORIA	R03-0008-0000	5.000	55,252	CU	231,300	286,552	
MOSER-TRUSTEE, VICTORIA	R03-0037-0000	10.000	504	CU,REC	0	504	
MOSER-TRUSTEE, VICTORIA	R03-037A-0000		50,135	CU	20,900	71,035	
MOUNTJOY, ALAN& MONTY	R07-032A-0000		60,300		156,400	216,700	
MUCHA, SONJA S.	R08-0061-0000	4.240	61,500		342,600	404,100	
MULLIN, KATHLEEN	U04-0069-0000	0.330	81,500		153,800	235,300	
MUNRO, JO ANN	R11-0015-0000	4.300	130,400		362,200	492,600	
MURPHY, KATHY	U10-0011-0000	4.380	61,800		72,200	134,000	
MURPHY, THOMAS C.& WILLIAM J.	U04-0031-0000	8.000	54,000		0	54,000	
MURPHY, WILLIAM & THOMAS	U04-0032-0000	0.900	110,000		153,100	263,100	
MURRAY, WILLIAM M. & LAURA L.	R11-0044-0000	4.000	53,500		0	53,500	
MUSARRA, JAMES & NANCY	R11-0036-0000	4.600	62,200		198,800	261,000	
NAGLIE, BRIAN P. & ASHLEY B.	R09-0005-0000	16.260	4,276	CU	0	4,276	
NAGLIE, BRIAN P. & ASHLEY B.	R10-0023-0000	5.630	58,630	CU	237,900	296,530	
NAGLIE, BRIAN P. & ASHLEY B.	R10-023A-0000		4,314	CU	0	4,314	
NASH, ROBERT & BRENDA	R09-0081-0000	13.000	50,040	CU	184,400	234,440	
NELSON, TIMOTHY & BEAUCHEMIN	, K11-0030-0000	6.000	78,800		150,300	229,100	

TOWN OF HANCOCK ANNUAL PROPERTY REPORT CU=Current Use						
				REC=Recr	eation	
			Land		Building	Total
Property Owner	Map & Lot	Acres	Value		Value	Assessment
NEVELL, RICHARD W.	R11-0040-0000	4.200	61,400		120,900	182,300
NEW ENGLAND FORESTRY	R06-0018-0000	65.000	144,800		0	144,800
NEW ENGLAND FORESTRY	R06-0019-0000	4.800	8,600		0	8,600
NEWBURY, THOMAS H. & DIANE L.	U08-0004-0000	1.200	55,400		84,900	140,300
NEWCOMB, PATRICIA E. REV TRUST		2.400	2,600		0	2,600
NEWCOMB, PATRICIA E. REV TRUST		7.000	67,000		109,200	176,200
NH WOODLAND84, LLC	U02-0005-0000	1.100	55,200	~	102,200	157,400
NICHOLS-TRUSTEE, KATHLEEN P.	R03-0012-0000	193.000	6,117	CU	0	6,117
NICHOLS-TRUSTEE, KATHLEEN P.	R03-0013-0000	5.200	79	CU,REC	0	79
NIEDERHELMAN, BYRON & CYNTHIA		5.160	63,300		216,700	280,000
NIELSON, VIRGINIA	U04-0051-0000	0.700	52,000		122,600	174,600
NIERATKO, DONALD P.	R11-0051-0000	4.000	55,500		121,100	176,600
NORTHERN N.E. TELEPHONE OPER.	U04-0012-0000	0.300	85,000		86,700	171,700
NORTON, JOHN & SUSAN	R01-015B-0000	6.320	106,900		253,600	360,500
NORWAY HILL ENTERPRISES	U02-025A-0000	2.860	91,200		0	91,200
NOTT, PETER C. TRUSTEE	U08-0001-0000	0.120	32,000		90,500	122,500
NOVAD	U05-0012-0000	1.400	55,800		120,100	175,900
NUBANUSIT PROPERTIES, LLC	U13-0016-0000	1.100	69,000	CLI DEC	92,600	161,600
NYE,MICHELLE	R10-022A-0000	4.010	115	CU,REC	0	115
NYE, MICHELLE	U07-0003-0000	9.330	269	CU,REC	0	269
NYLANDER, ROBERTA D. & RUSSELI		20.030	1,009	CU,REC	0	1,009
NYLANDER, ROBERTA D. & RUSSELI		4.140	57,332	CU	268,400	325,732
NYLANDER, ROBERTA D. & RUSSELI		4.380	56,800		0	56,800
NYLANDER, RUSSELL & ROBERTA	U10-0013-0000	0.640	38,600		0	38,600
O'CONNELL, COLLEEN	R15-013A-0000	5.440	63,900		143,900	207,800
O'DELL, VIRGINIA CAROLYN	R11-0011-0001	7.210	46,800		0	46,800
OKSNER, ROBERT M. & JUDITH D.	R02-0045-0000	10.000	72,800		189,200	262,000
OLDER, JULIA & SHERMAN, STEVE	U04-0081-0000	0.100	30,000		80,800	110,800
OLDREAD, JEFFREY A. & BARBARA	R11-0057-0000 R08-0081-0000	4.000	96,800		119,200	216,000
OMLOR, CHRISTOPHER & KRISTIN ONE COMCAST CENTER		1.600	56,200		101,100	157,300
OPEN VIEW INVESTMENTS LLC.	000COM	0.000	106	CHIREC	75,100	75,100
OPEN VIEW INVESTMENTS LLC.	R09-019A-0000	5.180 10.660	186	CU,REC	0	186
OPEN VIEW INVESTMENTS LLC.	R09-019A-0001 R09-019A-0002	3.390	384 122	CU,REC CU,REC	0	384 122
OPEN VIEW INVESTMENTS LLC.	R09-019A-0002	5.710	206	CU,REC	0	
OPEN VIEW INVESTMENTS LLC.	R09-019A-0005	3.120	112	CU,REC	0	206 112
OPEN VIEW INVESTMENTS LLC.	R09-019A-0005	2.320	84	CU,REC	0	84
OPEN VIEW INVESTMENTS LLC.	R09-019A-0007	5.790	208	CU,REC	0	208
OPEN VIEW INVESTMENTS LLC.	R09-019A-0007	12.400	360	CU,REC	0	360
OPEN VIEW INVESTMENTS LLC.	R09-019A-0011	2.980	107	CU,REC	0	107
OPEN VIEW INVESTMENTS LLC.	R09-019A-0011	3.030	107	CU,REC	0	107
OPEN VIEW INVESTMENTS LLC.	R09-019A-0015	4.440	160	CU,REC	0	160
OSTERMAN, ANDREW PALMER	R11-0013-0000	4.400	61,800	CO,REC	99,500	161,300
OWEN, CAROL ANN & WILLIAM C.	U04-0050-0000	1.000	55,000		198,100	253,100
OWLER, WARREN AND MARGE	R10-0010-0027	0.000	0 33,000		18,600	18,600
PANISH, MICHAEL & SHARON, CO-TH		54.200	72,439	CE,CU	249,100	321,539
PANISH, MICHAEL & SHARON, CO-TH		35.000	7,185	CE,CU	249,100	7,185
	-1401 0033-000M	33.000	7,103	CL,CO	U	7,103

TOWN OF HANCOCK		CE=Conservation					
ANNUAL PROPERTY REPORT			CU=Current Use				
				REC=Recr	eation		
			Land		Building	Total	
Property Owner	Map & Lot	Acres	Value		Value	Assessment	
PAQUETTE, RONALD E. & ELAINE M	U07-0007-0000	2.840	57,900		151,700	209,600	
PAQUETTE, SHERI L. & FRANCIS J	R09-0095-0000	14.410	56,856	CU,REC	173,700	230,556	
PAQUETTE, THOMAS	R09-0013-0000	2.100	40,700		165,800	206,500	
PAQUETTE-JR.,RONALD E & LINDA	R09-0014-0000	0.290	32,100		83,000	115,100	
PARENT, JEFFREY & JENNIFER	R09-0086-0000	5.760	64,500		148,600	213,100	
PARMENTER, ERNIE AND CLAUDETT		0.000	0		6,000	6,000	
PARO, BARBARA & FREDERICK, TRU	U10-0017-0000	8.300	63,900		152,200	216,100	
PARSONS, JEFFREY C. & JUDITH	R13-0013-0000	12.170	52,175	CU	176,500	228,675	
PARSONS, JEFFREY C. & JUDITH	R13-013A-0000	4.000	53,500		0	53,500	
PATTAVINA & M.ANTONUCCI, J.	R10-0030-0000	13.040	59,995	CU,REC	355,800	415,795	
PATTEN, LANCE & BEVERLY	U06-0007-0000	1.400	50,300		169,500	219,800	
PATTON, EVELYN/RICHARD/LINDA	U09-0019-0000	0.800	53,000		93,800	146,800	
PAYNE, DOUGLAS G.& PATRICIA	R11-0010-0000	0.570	4,600		0	4,600	
PAYNE, DOUGLAS G.& PATRICIA	R11-0011-0000	5.430	63,900		78,800	142,700	
PDM FAMILY, LLC	R08-0054-0000	10.230	114,600		299,000	413,600	
PEARCE, JUSTIN LEVI	R11-0024-0000	4.000	61,000		191,600	252,600	
PEIRCE, NATHANIEL W. & ANNE G.	U04-0064-0000	0.410	87,800		245,600	333,400	
PELS, ALBERT E., III	R10-022C-0000	13.321	1,652	CU,REC	0	1,652	
PELS, ALBERT E., III	R10-022D-0000	26.801	3,323	CU,REC	0	3,323	
PENDLETON, ARTHUR L.	R07-0051-0000	4.500	62,000		85,200	147,200	
PENROD, ALLEN & KAREN	U07-0001-0000	1.000	55,000		106,500	161,500	
PEOS, CHARLES D. & EVELYN L.	R08-0001-0000	. 24.780	96,531	CU	240,900	337,431	
PERNER, GUENTHER H.	R10-0016-0000	5.800	64,600		134,000	198,600	
PERRY, RODNEY B. & JOYCE W. TRU	R02-051A-0000	5.800	59,100		391,700	450,800	
PETROV, PHILIPP & PETROVA, ANN	U01-0017-0000	3.280	59,600		143,500	203,100	
PETROV, PHILIPP & PETROVA, ANN	U01-0023-0000	12.390	744	CU,REC	0	744	
PETTEGREW, HOPE H. TRUSTEE	R02-051C-0000	8.400	69,700		322,500	392,200	
PHILLIPS, HAROLD	R08-0073-0000	5.480	64,000		110,400	174,400	
PICKERING, DANIEL & SANDRA	R13-0023-00A1	11.850	56,345	CU,REC	240,200	296,545	
PIERCE-SETTLE, DEBORAH	U10-0018-0000	2.050	57,100		108,700	165,800	
PIOTROWSKI, WAYNE J. & ETHEL M	U09-0008-0000	0.300	92,000		252,500	344,500	
PIOTROWSKI, WAYNE J. & ETHEL M	U09-008A-0000	0.050	7,500		0	7,500	
PIRKEY, JOHN J. & CYNTHIA L.	R15-0002-0000	12.240	57,514	CU,REC	139,900	197,414	
PLATT, CARRIE	U04-0054-0000	0.700	52,000		104,400	156,400	
PLOURDE, SHAWN & JENNIFER	R03-0033-0000	5.000	59,000		62,000	121,000	
PODGURSKI, SHARON L.	U05-0013-0000	2.000	57,000		203,400	260,400	
POISSON, RANDY & AMY	R02-0033-0000	7.000	80,800		214,200	295,000	
POLLARO, PAUL & LAURA	U02-0023-0000	1.000	68,800		142,700	211,500	
POLLOCK, HARRY W. & NINA D. TRU	U04-0003-0000	1.700	265,400		317,300	582,700	
POLOVCHIK, JEAN	R11-005C-0000	5.200	85,400		89,400	174,800	
POMERANZ, DIAN & JAMES	U12-0002-0000	2.650	701,300		95,400	796,700	
POWELL, BILL AND THERESA	R10-0010-0026	0.000	0		4,100	4,100	
POWERS, JOSHUA	R09-0015-0000	1.050	27,600		118,300	145,900	
PRIEST, DEBORAH B., TRUSTEE	U03-0003-0000	1.900	56,800		262,000	318,800	
PRIMIANO, DANA & KAREN L.	R09-0085-0000	15.520	60,768	CU	305,200	365,968	
PROCTOR-JR., BARRETT H.& TAMMY	'R08-0078-0000	1.600	56,200		186,000	242,200	
PUFFER, JOE AND DONNA	R10-0010-0036	0.000	0		3,100	3,100	

TOWN OF HANCOCK			CE=Conservation					
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ANNOAL I ROI ERI I REI ORI			REC=Recreation					
			Land		Building	Total		
Property Owner	Map & Lot	Acres	Value		Value	Assessment		
PULIDO, NUMAEL	U04-0060-0000	0.500	50,000		95,700	145,700		
QUAIL, JOHN M.	R03-0025-0000	41.600	58,895	CU	344,000	402,895		
QUERY, KATHRYN	R15-0027-0000	0.630	51,300		90,500	141,800		
QUINNELL, COLLEEN	U07-0011-0000	5.000	63,000		235,500	298,500		
RABORG-LAW, MEDORA, TRUSTEE	U04-0067-0000	0.089	75,000		133,400	208,400		
RAMSDEN, RUSSELL E. & ANGELA M		2.200	57,400		135,500	192,900		
RAMSDEN, RUSSELL E. & ANGELA M		3.500	7,000		0	7,000		
RANDOLPH, THOMAS F & REBECCA	R01-0006-0000	5.500	55,800		103,600	159,400		
RANSON, JAMES & NANCY	R09-0084-0001	12.000	1,488	CU,REC	0	1,488		
RANTA, JOHN	R03-0031-0000	10.530	48,096	ĆU	105,200	153,296		
RAY, RICHARD A. & MARGARET A.	R09-0047-0000	3.630	60,300		212,000	272,300		
REDER, JEFFREY & CAROLYN TRUST		7.900	68,800		290,700	359,500		
REED, JOSEPH W. & WIMPORY ROB	U03-0013-0000	0.300	43,700		91,800	135,500		
REGAN, JANE R & JOHN III	R01-040A-0000	2.200	54,700		155,900	210,600		
REGINE, BIRUTE & LEWIN, ROGER	R08-0029-0000	4.020	102,300		156,800	259,100		
REITNAUER, JOHN & YOUNG, CARO		1.000	55,000		200,000	255,000		
RENNA, LINDA C. TRUSTEE	U09-0005-0000	3.530	98,090	CU	456,900	554,990		
RENNA, LINDA C. TRUSTEE	U09-0010-0000	2.000	530	CU	0	530		
RENNA, LINDA C. TRUSTEE	U09-005A-0000	1.320	50,412	CU	143,500	193,912		
RENNA, LINDA C. TRUSTEE	U09-005B-0000	7.400	404	CU	0	404		
RENNA, THEODORE C. TRUSTEE	U16-0007-0000	0.690	695,300		88,400	783,700		
RICHARDSON, JOHN N.& LESLIE	R02-010A-0000	4.170	61,300		172,400	233,700		
RIESELER, FREDERICK H.& NANCY	R15-015B-0000	13.800	57,907	CU	279,300	337,207		
ROBBINS, KENNETH & RINGLAND, KA		4.100	61,200		152,000	213,200		
ROBIDOUX, STEPHEN C. &	R10-0018-0000	4.200	48,200		0	48,200		
ROBINSON, DAVID S.& NELLIE A	U13-0010-0000	5.400	845,400		124,400	969,800		
ROBINSON, WINFIELD & VICTORIA	R10-001B-0000	15.800	57,334	CU	449,300	506,634		
ROCHFORD, JOSHUA & TINA	R08-0043-0000	2.900	53,300		130,300	183,600		
RODAT, JOHN W. & CAROL A.	U04-0082-0000	0.130	33,000		108,300	141,300		
RODAT/& MARY MILLER, ROBERT K		69.500	60,394	CU,REC	549,500	609,894		
RODAT/& MARY MILLER, ROBERT K		4.100	148	CU,REC	0	148		
RODAT/& MARY MILLER, ROBERT K		0.300	46,000	00,1120	149,800	195,800		
ROGOZINSKI, CRAIG L.	U02-0027-0000	5.949	133,700		297,700	431,400		
ROGOZINSKI, CRAIG L.	U02-0028-0000	0.830	29,000		0	29,000		
ROLAND, C. & LISTER J.	R14-0006-0000	19.500	71,740	CU	160,400	232,140		
ROOSA, PAUL	R09-0020-0000	5.150	63,300		147,200	210,500		
ROPER, JOHN K.	U04-0042-0000	1.300	50,600		0	50,600		
ROPER, JOHN K. & SUSAN	R07-0029-0000	4.800	62,600		130,100	192,700		
ROPER, JOHN K. & SUSAN	U04-0046-0000	0.700	49,400		148,500	197,900		
ROSENZWEIG, MICHAEL	R14-0008-0001	16.700	51,808	CU	226,700	278,508		
ROSSITER, ALISON F. & DENNIS L	R06-0035-0000	15.240	97,912	CU	317,300	415,212		
ROSSITER, ALISON F. & DENNIS L	U14-0007-0000	2.500	831,800	00	170,500	1,002,300		
ROTH, KAREN AND JEFF	R10-0010-00H4	0.000	051,800		11,400	11,400		
ROUNDS, MARTIN P. & PAULA C.	U02-0019-0000	1.040	55,100		171,200	226,300		
RUOFF, WILLIAM F.	R09-0046-0000	3.660	60,300		171,200	232,800		
RUSNOCK, BRETT & NINA	R11-067A-0000	4.344	61,700		168,100	232,800		
RUSSELL, MELODY	R06-0054-0000	4.000	61,000		138,100	199,100		
ROSSEDE, MILLOD I	1.00-0034-0000	4.000	01,000		130,100	199,100		

TOWN OF HANCOCK		CE=Conservation					
ANNUAL PROPERTY REPORT				CU=Curre	nt Use		
				REC=Recr	eation		
			Land		Building	Total	
Property Owner	Map & Lot	Acres	Value		Value	Assessment	
RUSSELL, PATRICIA	R10-0020-0000	11.000	69,600		0	69,600	
RUSSELL, PATRICIA	R10-0021-0000	1.784	56,600		314,900	371,500	
RUUTOPOLD, ALAR & EVA	U01-0010-0000	2.800	58,600		327,400	386,000	
RYER, GARY A.	R09-0054-0000	3.513	60,000		152,500	212,500	
S & M FOREST TRUST	R13-0002-0000	21.000	443	CU,REC	0	443	
SALAZAR, GEORGE & ELIZABETH	R12-0019-0000	6.000	55,775	CU	245,800	301,575	
SALAZAR, GEORGE & ELIZABETH	U14-0014-0000	6.000	2,550	CU	0	2,550	
SALAZAR, GEORGE & ELIZABETH	U14-0016-0000	4.500	698	CU	0	698	
SAMPSON, DEBORAH & CALDWELL,		1.000	55,000		141,500	196,500	
SANDBACK, PETER & SARAH	U04-0024-0000	0.300	85,000		265,800	350,800	
SANE REAL ESTATE COMPANY, LLC		6.400	65,800		247,500	313,300	
SASSEVILLE, ARLENE	R10-0010-0024	0.000	0		1,900	1,900	
SASSEVILLE, TINA	R10-0010-0050	0.000	0		1,200	1,200	
SCARANO, GERARD	R11-006A-0000	11.000	693	CU	0	693	
SCARANO, GERARD	R11-006B-0000	11.400	83,804	CU,REC	194,400	278,204	
SCHAAL, CAROLYN H.	R09-0041-0000	0.250	45,000		68,200	113,200	
SCHAAL, MARK C. & CAROLYN H.	R07-0044-0000	9.000	53,540	CU	73,700	127,240	
SCHAAL, MARK C. & CAROLYN H.	R07-046A-0000	5.800	899	CU	0	899	
SCHAAL, MARK & CAROLYN	R08-073A-0000	0.150	8,000		0	8,000	
SCHAAL, MARK & CAROLYN	R16-0015-0000	51.230	127,714	CU	234,100	361,814	
SCHAAL, NATHAN	R09-0071-0000	0.250	300		0	300	
SCHAAL, NATHAN	R09-0062-0000	9.000	70,800		110,000	180,800	
SCHADEGG, JOHN A. TRUSTEE	R03-0014-0000	24.500	1,544	CU	4,800	6,344	
SCHADEGG, JOHN A. TRUSTEE	R03-0022-0000	9.500	140,853	CU,REC	616,800	757,653	
SCHADEGG, JOHN A. TRUSTEE	R03-0023-0000	34.000	1,726	CU,REC	0	1,726	
SCHADEGG, JOHN A. TRUSTEE	R03-0030-0000	27.900	1,758	CU	0	1,758	
SCHAEFER, JANET UDALL	R08-0001-000A	15.213	127,803	CU	639,400	767,203	
SCHAEFER, JANET UDALL	R08-0001-000B	5.536	121,703	CU	155,500	277,203	
SCHARFENBERGER, PAUL	R08-0083-0000	5.280	60,900		76,600	137,500	
SCHILLING KIN	U01-0005-0000	0.530	47,800		116,600	164,400	
SCHMIDT, CHARLES R. & JOAN C.	R15-0015-0000	13.600	57,815	CU	251,000	308,815	
SCHMIDT, CHARLES R. & JOAN C.	R15-028A-0000	9.880	622	CU	0	622	
SCHNECKENBURGER,BERNARD & M	R10-001C-0000	15.900	53,434	CU,REC	248,400	301,834	
SCHUCH, STEPHEN & WYZGA, MARI	I R0A-002B-0000	12.010	63,493	CU	188,200	251,693	
SCHUUR, SHARON L. D.	U13-0001-0000	1.300	789,800		346,300	1,136,100	
SCHWARTZ, LAWRENCE & MARCIA	R11-0031-0000	4.000	61,000		160,400	221,400	
SCHWEIGERT, BARBARA J.	R01-0001-0000	2.700	85,900		87,500	173,400	
SEDAT, REBECCA P.	R12-0011-0000	0.600	160,700		53,300	214,000	
SEEGER-BACHRACH REV TRUST	U06-0005-0000	2.000	57,000		91,500	148,500	
SELMER, TIMOTHY C. & CHRISTINE	R15-013B-0000	5.290	63,600		154,900	218,500	
SENECHAL, DAVID R. & HELEN I.	R08-077B-0000	8.510	69,900		163,400	233,300	
SHAFER, HEATHER	R14-009A-0000	19.900	56,902	CU	232,600	289,502	
SHARPE, ROBERT & KAREN	R09-0091-0000	0.690	51,900		150,600	202,500	
SHEA, DENNIS AND ANNE	R10-0010-0014	0.000	0		7,400	7,400	
SHELDON CLUB	U13-0002-0000	1.000	742,500		134,800	877,300	
SHELDON, KENNETH M & CHRISTINI		0.400	43,200		193,300	236,500	
SHERMAN, HOWARD C. & NAHIDA C		12.900	58,230	CU	275,200	333,430	
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TOWN OF HANCOCK ANNUAL PROPERTY REPORT				CE=Conse CU=Curre		
ANNUAL PROFERTI REFORT			REC=Recreation			
			Land	REC RCCI	Building	Total
Property Owner	Map & Lot	Acres	Value		Value	Assessment
SHERMAN, VAN A. & KAY E.	R02-0001-0000	5.240	63,500		246,200	309,700
SHEVENELL, THOMAS TRUSTEE	U04-0025-0000	0.300	85,000		243,900	328,900
SHIPPEE, LUCAS & GRETCHEN	R09-020E-0000	7.540	68,100		287,600	355,700
SHORT, ROBERT	R07-0009-0000	11.900	57,250	CU	206,800	264,050
SHUMWAY, KARY R. & DEBRA L.	R08-0065-0000	15.500	128,735	CU	300,000	428,735
SIBLEY, CLIFTON B.& ANN M. TRU	U16-0006-0000	1.000	66,800		93,700	160,500
SIMIELE, JOSEPH & STEPHANIE	R13-003A-0000	5.030	63,100		202,300	265,400
SIMONEAU, WILLIAM	R09-0100-0000	5.200	63,400		176,700	240,100
SIMPSON, DAVID S.& BETH A.	U04-0002-0000	0.600	45,900		111,100	157,000
SIMPSON, JOHANNA H & RICHARD C	C U09-0014-0000	0.300	85,000		409,800	494,800
SIWINSKI, ROBERT & ELIZABETH	R03-0034-0000	22.000	909	CU	0	909
SIWINSKI, ROBERT & ELIZABETH	R03-0035-0000	14.000	32,108	CU	0	32,108
SKEATES, WINIFRED J.	R07-055E-0000	15.780	50,787	CU	220,300	271,087
SKIRKEY, MELANIE AND TIM	R10-0010-00H7	0.000	0		500	500
SLAUGHTER, PATRICIA	R11-0023-0000	3.700	129,200		113,700	242,900
SMALL, SARAH E. & JEFFERSON A.	U14-0013-0000	1.400	720,500		4,900	725,400
SMITH, & GAIL R.	U02-0030-0000	1.000	55,000		96,300	151,300
SMITH, LAWRENCE E. & TERESA E.	R08-0060-0000	2.890	58,800		273,900	332,700
SMITH, MATTHEW C. & LORI J.	R16-0007-0000	26.200	89,586	CU	351,700	441,286
SMITH, MATTHEW C. & LORI J.	R16-0008-0000	61.400	2,733	CU	0	2,733
SMITH, MATTHEW C. & LORI J.	R16-0010-0000	24.500	135,263	CU	132,600	267,863
SMITH, MATTHEW C. & LORI J.	R16-0011-0000	4.200	651	CU	0	651
SMITH, MATTHEW C. & LORI J.	R16-009B-0000	90.000	12,477	CU	0	12,477
SMITH, RICHARD D. & ARLENE G.	R11-0064-0000	4.000	61,000		225,600	286,600
SMITH, ROBIN T.	R15-0020-0000	19.900	57,802	CU,REC	167,100	224,902
SMITH, STEVEN & VIRGINIA	R10-013A-0001	9.920	70,000		130,600	200,600
SMITH, SUSAN R.	U04-0035-0000	0.300	85,000		137,400	222,400
SMOGER, MARCI SELIG, TRUSTEE	R08-0024-0000	3.900	198,300		323,500	521,800
SMULLEN, JOHN & ELIZBETH	R03-0010-0000	2.100	57,200		133,900	191,100
SOLARZANO/EDITH MOOERS, HELEI		15.000	44,577	CE,CU	41,600	86,177
SOMMERS, JOANNE F.	R08-0048-0000	9.000	1,395	CU	0	1,395
SOMMERS, JOANNE F.	R08-0049-0000	7.000	126	CU	0	126
SOMMERS, JOANNE F.	R08-0050-0000	28.000	4,340	CU	0	4,340
SOMMERS, JOANNE F.	R08-0051-0000	14.000	252	CU	0	252
SOMMERS, JOANNE F.	R08-0052-0000	1.000	124	CU,REC	0	124
SOMMERS, JOANNE F.	R08-0053-0000	1.500	124,800		184,800	309,600
SOMMERS, JOANNE F.	R08-0068-0000	4.140	642	CU	0	642
SOMMERS, JOANNE F.	R08-0069-0000	0.400	62	CU	0	62
SORENSEN, ANITRA A.	R14-010A-0000	0.230	400		0	400
SPALDING, PATRICIA J.	R12-0017-0000	0.500	111,000		300	111,300
SPALDING, PATRICIA J.	U16-0003-0000	1.600	57,500		800	58,300
SPENCER, JAMES F. TRUSTEE	R01-0015-0000	51.020	131,832	CU	441,000	572,832
SPINALE, MARC & MICHELE	R13-0024-0000	11.920	122,207	CU,REC	326,700	448,907
SPITZBARTH, ERIK & LOOMIS D.	R13-023A-0000	25.650	99,919	CU,REC	258,900	358,819
SPNHF	R11-0007-0000	247.000	11,848	CU,REC	0	11,848
SPNHF	R12-0004-0000	26.300	1,826	CU,REC	0	1,826
SPNHF	R14-0008-0002	120.300	3,759	CU,REC	0	3,759

TOWN OF HANCOCK				CE=Conser	vation	
ANNUAL PROPERTY REPORT			CU=Current Use			
				REC=Recr	eation	
			Land		Building	Total
Property Owner	Map & Lot	Acres	Value		Value	Assessment
SPONSLER, WARREN E. & LOIS J.	R08-0085-0000	14.910	52,140	CU,REC	367,300	419,440
SPRAGUE, EUGENIE C.	U04-0016-0000	0.600	51,000		124,500	175,500
ST. GERMAIN, ROLAND AND PATRIC		0.000	0		500	500
ST. PIERRE, ALAN J.	U06-0001-0000	4.000	44,600		90,300	134,900
STACY, JAMES E & LAUREN M	R07-0056-0001	6.900	66,800		187,700	254,500
STAHL, G.R./S.M./F.A./E.	R08-077A-0000	5.200	63,400		228,500	291,900
STARKWEATHER, WALTER & LISA	R09-0064-0000	2.000	47,000		0	47,000
STARRATT, PRISCILLA E.	R08-0058-0000	4.300	61,600		132,700	194,300
STASCHKE, KEITH & WENDY	U01-0014-0000	6.000	55,000		56,100	111,100
STATE OF N.H.	R09-0065-0000	0.690	100		0	100
STATE OF N.H.	R09-0068-0000	11.000	10,800		0	10,800
STATE OF N.H.	R09-0069-0000	4.500	900		0	900
STATE OF N.H.	R14-0002-0000	294.000	209,100		0	209,100
STATE OF N.H.	R15-0009-0000	109.700	136,700		0	136,700
STATE OF N.H.	U06-010A-0000	10.360	73,500		171,200	244,700
STEELE, TIMOTHY	R13-0005-0000	45.000	60,523	CU,REC	494,000	554,523
STEELE, TIMOTHY	R13-0009-0000	8.000	2,072	CU,REC	0	2,072
STETZER, RANDALL T.	R09-019A-0008	7.150	88,700		343,300	432,000
STEVENS, PAMELA T.	R09-0078-0000	1.820	56,600		84,100	140,700
STEVENS, GEORGE & FRANCES	R15-028B-0000	5.040	63,100		352,300	415,400
STEVENS, ROBERT W. & JOYCE M.	R07-0047-0000	1.800	56,600		143,700	200,300
STEVENS, TRACY G.	U04-0034-0000	4.300	123,300		475,400	598,700
STEVENS, CHARLES & KONO, MARSH	HR07-0050-0000	2.900	58,800		170,900	229,700
STOCKWELL, STEPHEN & GRETCHEN	NR02-0034-0000	5.000	63,000		191,200	254,200
STOCKWELL, STEPHEN & GRETCHEN	NR09-095B-0001	4.088	45,900		93,900	139,800
STOCKWELL, STEPHEN & GRETCHEN	NR09-095C-0000	11.590	417	CU,REC	0	417
STOKES, DONALD W. & LILLIAN Q.	R08-023B-0000	22.347	6,977	CU	0	6,977
STOOPS, MATTHEW	R09-0011-0000	2.400	49,600		95,500	145,100
STOUT, JUDITH, TRUSTEE	U08-0006-0000	0.800	53,000		124,500	177,500
STRAUSS, WILLIAM A III	U02-0003-0000	4.956	99,200		195,100	294,300
STRAUSS, WILLIAM A. III	R07-0035-0000	0.700	11,900		0	11,900
STREETER, CHRISTOPHER M.& DIAN	ER10-032B-0000	5.100	63,200		193,700	256,900
STREETER, CHRISTOPHER M.& DIAN	E U03-0010-0000	19.000	2,603	CU,REC	0	2,603
STREETER, KATELYN A.	R08-0082-0000	1.600	56,200		26,600	82,800
STROMBECK, TIANNE C.	R06-0010-0000	2.000	57,000		118,800	175,800
SUBERS, RUTH R.	R02-0050-0000	4.200	61,400		183,100	244,500
SUCHOCKI, EDWARD & SULBORSKI	R01-0018-0000	1.800	100		0	100
SUCHOCKI, EDWARD & SULBORSKI	/R08-0033-0000	6.730	55,200		145,600	200,800
SULLIVAN, JAMES AND DENISE	R10-0010-00H8	0.000	0		1,000	1,000
SULLIVAN, MARY E., REV TRUST	U04-0058-0000	1.020	55,000		266,900	321,900
SULLIVAN, WILL RENFRED	R15-020A-0000	26.400	56,600	CU	202,500	259,100
SUMMIT MEADOW FARM	R07-0013-0000	66.110	49,064	CU,REC	60,500	109,564
SUMMIT MEADOW FARM	R07-013A-0000	5.070	1,724	CU,REC	0	1,724
SUMMIT MEADOW FARM	R07-013B-0000	10.650	2,227	ĆU	0	2,227
SUTHERLAND, DOUGLAS L.	R10-0012-0000	1.000	55,000		83,800	138,800
SUTTON, ERIC AND MANDI	R10-0010-00H5	0.000	0		500	500
SWEENEY, DENNIS	R03-0001-0000	29.000	1,644	CU,REC	0	1,644
			-,	,		-,,-

TOWN OF HANCOCK			CE=Conservation				
ANNUAL PROPERTY REPORT			CU=Current Use				
				REC=Recre	ation		
			Land		Building	Total	
Property Owner	Map & Lot	Acres	Value		Value	Assessment	
SWEENEY, SEAN B. & JANET E.	R11-0045-0000	4.000	61,000		226,200	287,200	
SWEENEY, SHANE, JR,	U02-0012-0000	1.860	56,700		113,600	170,300	
SYSYN, PEGGY I.	U08-0003-000A	12.890	54,699	CU	83,900	138,599	
SYSYN-BOLDUC, KATHERINE MARY	R10-0002-0000	8.970	70,800		113,600	184,400	
SZEHI, DAVID S	R13-0016-0000	0.200	3,400		0	3,400	
TALIX, NINA	R11-0065-0000	4.000	61,000		187,400	248,400	
TARR, PETER A.	U05-0006-0000	9.000	70,800		96,800	167,600	
TAYLOR, SANDRA J.	R07-0037-0000	9.200	56,857	CU	174,200	231,057	
TAYLOR,SANDRA	R07-039A-0000	5.090	657	CU	0	657	
TAYLOR-JR., JAMES G. & LOIS A.	R08-0063-0000	5.340	63,700		417,100	480,800	
TERRILL, ROBINSON & CURTIS	R08-0016-0000	1.400	4,900		0	4,900	
TERRILL, ROBINSON & CURTIS	R08-0017-0000	3.200	13,600		0	13,600	
TERRILL,R/C.HITT/EMERSON LTD,E	R08-0011-0000	15.200	576	CU	0	576	
TERRILL,R/C.HITT/EMERSON LTD,E	R08-0012-0000	20.000	900	CU	0	900	
TERRILL,R/C.HITT/EMERSON LTD,E	R08-0014-0000	5.000	364	CU	0	364	
TERRILL,R/C.HITT/EMERSON LTD,E	R08-0015-0000	0.900	1,800		0	1,800	
TERRILL,R/EMERSON LTD,E	R08-0013-0000	15.000	179,268	CU	235,700	414,968	
THEBERGE, TIMOTHY & STACY	R02-050A-0000	5.610	64,200		322,500	386,700	
THODE, TIMOTHY N.	U02-009A-0000	1.600	56,200		91,800	148,000	
THOMAS, ALICE PALMER	U10-0014-0000	0.700	49,400		147,600	197,000	
THOMAS, ALICE PALMER	U10-0016-0000	1.600	23,100		0	23,100	
THOMPSON, HORACE C.	R08-0074-0000	40.000	50,062	CU,REC	49,500	99,562	
TOBEY, ELISABETH F.	U04-0030-0000	0.800	105,000	,	158,800	263,800	
TOUMANOFF, PETER G.& SUSANNA	R14-0007-0000	32.190	54,780	CU,REC	104,500	159,280	
TOUMANOFF, PETER G.& SUSANNA	R14-007B-0000	19.760		CE,CU,REC	0	564	
TOUMANOFF, PETER G.& SUSANNA	R14-012B-0000	15.000		CE,CU,REC	0	756	
TOWERS, PAUL A/MARIE E.	R09-0084-0000	50.390	60,318	CU,REC	291,700	352,018	
TOWN OF HANCOCK	R01-0008-0000	54.000	13,500	•	0	13,500	
TOWN OF HANCOCK	R01-0017-0000	1.810	400		0	400	
TOWN OF HANCOCK	R01-012A-0000	108.500	110,800	CE,CU	0	110,800	
TOWN OF HANCOCK	R01-039A-0000	0.220	8,600	, , , ,	0	8,600	
TOWN OF HANCOCK	R03-0019-0000	135.400	136,600		0	136,600	
TOWN OF HANCOCK	R03-0020-0000	26.000	47,800		0	47,800	
TOWN OF HANCOCK	R03-0021-0000	34.000	60,500		0	60,500	
TOWN OF HANCOCK	R04-009A-0000	98.600	158,500		0	158,500	
TOWN OF HANCOCK	R06-0014-0000	0.000	0		3,200	3,200	
TOWN OF HANCOCK	R08-0010-0000	20.200	68,000		0	68,000	
TOWN OF HANCOCK	R08-0019-0000	0.300	3,800		0	3,800	
TOWN OF HANCOCK	R08-079B-0000	0.110	100		0	100	
TOWN OF HANCOCK	R09-0016-0000	1.190	12,900		0	12,900	
TOWN OF HANCOCK	R09-0028-0000	3.800	55,600		0	55,600	
TOWN OF HANCOCK	R09-0028-0000	3.104	54,200		0	54,200	
TOWN OF HANCOCK	R09-0030-0000	23.000	42,800		0	42,800	
TOWN OF HANCOCK	R11-0029-0000	15.750	66,600		0	66,600	
TOWN OF HANCOCK	R11-0029-0000	193.400	175,400		0	175,400	
TOWN OF HANCOCK	R11-034A-0000	8.000	49,000			49,000	
TOWN OF HANCOCK	U02-0002-0000	3.720	13,900		0	13,900	
TOWN OF TIAMEOUR	002-0002-0000	3.720	13,900		0	13,900	

TOWN OF HANCOCK ANNUAL PROPERTY REPORT				CE=Conser CU=Currer REC=Recre	nt Use	
			Land	REC-Recr	Building	Total
Property Owner	Map & Lot	Acres	Value		Value	Assessment
TOWN OF HANCOCK	U04-0006-0000	0.500	72,000		0	72,000
TOWN OF HANCOCK	U04-0008-0000	0.120	80,500		469,700	550,200
TOWN OF HANCOCK	U04-0019-0000	2.000	52,000		6,000	58,000
TOWN OF HANCOCK	U04-0073-0000	0.250	79,600		41,600	121,200
TOWN OF HANCOCK	U04-008A-0000	0.050	37,500		0	37,500
TOWN OF HANCOCK	U05-0001-0000	15.000	267,200	CE	0	267,200
TOWN OF HANCOCK	U05-0002-0000	10.740	74,100	OL .	141,000	215,100
TOWN OF HANCOCK	U05-0003-0000	13.150	92,400		93,000	185,400
TOWN OF HANCOCK	U06-0010-0000	3.000	59,000		114,800	173,800
TOWN OF HANCOCK	U06-002A-0000	1.000	25,000		0	25,000
TOWN OF HANCOCK	U07-0019-0000	4.580	0		0	0
TOWN OF HANCOCK	U07-004A-0000	1.800	51,600		0	51,600
TOWN OF HANCOCK	U09-0004-0000	0.040	34,400		0	34,400
TOWN OF HANCOCK	U09-0011-0000	4.100	295,300		998,800	1,294,100
TOWN OF HANCOCK	U09-0012-0000	0.540	0		0	0
TOWN OF HANCOCK	U09-0013-0000	0.810	184,600		0	184,600
TOWN OF HANCOCK	U09-0017-0000	0.340	68,800		3,000	71,800
TOWN OF HANCOCK	U09-0018-0000	3.500	121,300		478,000	599,300
TOWN OF HANCOCK	U09-0021-0000	2.300	0		0	0
TOWN OF HANCOCK	U13-0003-0000	0.390	366,700		0	366,700
TREMBLY, EMMA JANE	R11-0009-0000	3.830	55,700		200	55,900
TRUDEL, TINA & PALANZA, DOROTH		2.400	298	CU, REC	0	298
TRUDEL, TINA & PALANZA, DOROTH		9.800	58,578	CU	445,000	503,578
TUCKER, ANGELA-RIZZO & PAUL	R08-034B-0000	5.090	63,200		155,700	218,900
TURPIN ESTATE, CHARLES S. JR.	R02-001B-0000	60.060	4,576	CU	0	4,576
TURPIN ESTATE, CHARLES S. JR.	R02-051D-0000	124.000	10,572	CU	0	10,572
TUTTLE-TRUSTEE, OMA R.	U02-0001-0000	3.220	54,400		0	54,400
TYLER, ROGER R. & GLORIA J.	R15-002A-0000	5.020	60,300		193,900	254,200
U S GOVERNMENT	R02-0004-0000	0.870	4,900		0	4,900
U S GOVERNMENT	R02-0035-0000	52.000	132,600		0	132,600
U S GOVERNMENT	R02-0042-0000	26.000	96,000		0	96,000
UMANO, MICHAEL J.	R08-0076-000B	5.789	54,800		441,600	496,400
URQUHART, WILLIAM & SOVIK, KRI		5.100	85,200		94,500	179,700
VAILLANCOURT, ROBERT & SUSAN	R11-0066-0000	4.000	95,600		177,200	272,800
VAN BUREN, ELSIE REV TRUST	R01-0021-0000	27.000	128,561	CU	332,600	461,161
VAN BUREN, ELSIE REV TRUST	R01-0022-0000	3.500	1,488	CU	200	1,688
VAN BUREN, ELSIE REV TRUST	R01-0023-0000	2.100	326	CU	0	326
VAN BUREN, ELSIE REV TRUST	R01-0024-0000	2.100	95	CU	0	95
VAN HORN, ROBERT C. & NANCY L.	R11-0026-0000	4.000	61,000	00	209,700	270,700
VANCAMPEN, ALICE V.	R09-004B-0001	5.030	60,400		129,000	189,400
VARGA, DAVID & CLARE	R15-0013-0000	5.830	64,700		228,600	293,300
VARGA, DOUGLAS & LORETTA	R08-0055-0000	30.000	127,202	CU,REC	297,900	425,102
VERBECK, EVELYN S., TRUSTEE	R08-068A-0000	4.400	61,800	CO,REC	185,500	247,300
VEVERKA, PETER J & ANNMAURA	R11-005D-0000	4.000	61,000		248,300	309,300
VON MERTENS, TOD E. & JAYLON	R02-051C-0000	4.000	61,100		346,800	407,900
WAGNER, FORREST WAYNE	U05-0011-0000	1.470	55,900		153,100	209,000
WALKER, CHRIS & DESROCHES, K.	R15-0017-0000	5.600	58,224	CU,REC	138,700	196,924
WALKER, CHRIS & DESKOCHES, K.	1013-0017-0000	3.000	30,224	CO,REC	130,700	170,724

TOWN OF HANCOCK				CE=Conserv	ation	
ANNUAL PROPERTY REPORT				CU=Curren	t Use	1
				REC=Recre		
			Land		Building	Total
Property Owner	Map & Lot	Acres	Value	011.550	Value	Assessment
WALKER, CHRIS & DESROCHES, K.	R15-017A-0000	5.650	1,921	CU,REC	0	1,921
WALKER, CHRIS & DESROCHES, K.	R15-017B-0000	4.700	1,598	CU,REC	0	1,598
WALLACE, ANNA M. TRUSTEE	R02-0006-0000	96.200	54,466	CU,REC	28,700	83,166
WALLACE, ANNA M. TRUSTEE	R02-00017-0000	5.900	46,039	CU,REC	0	46,039
WALLACE, ANNA M. TRUSTEE	R02-0031-0000	70.500		CE,CU,REC	192,100	249,561
WALSH, EDWARD & DAVID P.	U16-0002-0000	4.700	69,300	CUI	134,500	203,800
WALSH, LINDA N.	R01-0002-0000	54.000	129,402	CU	576,800	706,202
WALSH, LINDA N.	R02-0011-0000	2.000	850	CU	70.500	850
WALSH, THOMAS F. JR	R09-0063-0000	56.730	58,570	CU,REC	78,500	137,070
WARD-JR., ROBERT A & META H.TRU		33.000	107,000		0	107,000
WARE, EDSON C., JR.	U10-0010-0000	0.770	52,700		113,400	166,100
WARNER, RICHARD & JOSEPHINE	U09-0009-0000	1.250	330,500	CE CU	217,000	547,500
WATERBURY, WALTON W.	R08-0092-0000	63.200	133,707	CE,CU	302,400	436,107
WATROUS, RICHARD & SANDRA	R01-0016-0000	2.050	57,100		116,800	173,900
WAY, JOHN G. AND LYNNE C.	R10-0025-0000	7.000	67,000	CLIBEC	305,400	372,400
WEBSTER, LORETTA & PETER, TRUE		23.580	71,360	CU,REC	440,800	512,160
WEBSTER, LORETTA & PETER, TRUS		42.000	2,117	CU,REC	0	2,117
WEIGERT MARTIN		49.000	3,396	CU,REC	165 100	3,396 956,900
WEIGERT, MARTIN	U13-0006-0000	1.400	791,800		165,100	
WELCH, JESSE & ALLEN	R07-0021-0000	4.800	62,600		270,800	333,400
WELCH-JR., THOMAS JR.	U14-0011-0000	1.480	586,100	CH	7,500	593,600
WELDEN, THOMAS P. & ALICE T. TR		18.000 0.300	83,571	CU	310,100	393,671
WEST, RAISA L. & JOHN B.	U04-0075-0000	5.060	80,800		192,700	273,500 239,100
WESTAWAY, DAVID E.& SALLY A. WESTON, HOWARD H.	R08-018B-0000	24.000	63,100	CE,CU,REC	176,000	993
WESTON, HOWARD H. WESTON, HOWARD H.	R15-0024-0000 R15-0031-0000	18.000		CE,CU,REC	0	906
WESTON, HOWARD H. & SANDRA C.		46.000	2,898	CE,CU,REC	0	2,898
WESTON, HOWARD H. & SANDRA C. WESTON, HOWARD H. & SANDRA C.		27.000	1,701	CE,CU	0	1,701
WESTON, HOWARD H. & SANDRA C. WESTON, HOWARD H. & SANDRA C.		31.720		CE,CU,REC	0	854
WESTON, HOWARD H. & SANDRA C.		28.090		CE,CU,REC	433,000	498,840
WESTON, HOWARD H. & SANDRA C.		6.200		CE,CU,REC	455,000	312
WESTON, RICARD AND VICKI	R10-0001-0000	0.000	0	CE,CO,REC	11,600	11,600
WETHERILL, MARK C. & KATHLEEN		1.700	56,400		199,500	255,900
WEYERHAEUSER, FREDERICK J.	R10-0008-0000	21.000		CE,CU,REC	428,400	563,837
WEYMOUTH, LESLIE P. & DEBORAH		3.700	60,400	CL,CO,RLC	149,900	210,300
WHEELER, TIMOTHY & MARIE-CLAI		0.700	52,000		146,500	198,500
WHITALL, ANN & GUIMOND, JOHN	R07-0046-0000	11.600	126,330	CU,REC	209,800	336,130
WHITE, JENNIFER & ERIK	R09-0022-0000	4.000	61,000	CO,ICEC	214,100	275,100
WHITE, SUSAN	R10-0004-0000	35.350	4,308	CU	0	4,308
WIGSTEN-JR, MURRAY R.& KAREN I		4.020	61,000	00	283,000	344,000
WILDER, JEFFREY S. & RUTH S.	U04-0045-0000	0.800	53,000		345,500	398,500
WILDER-JR., OTIS H. JR	U01-0004-0000	5.000	60,300		115,600	175,900
WILLARD, CHARLES	R06-0003-0000	24.400	54,302	CU,REC	5,000	59,302
WILLIAMS, DOROTHY	R08-0034-0000	5.080	63,200	00,100	114,900	178,100
WILLIAMS, GARY L. & LISA A.	R03-038A-0000	8.370	64,100		181,400	245,500
WILLIAMS, SHERRY, TRUSTEE	U04-0071-0000	0.200	82,500		214,200	296,700
WILLIS FAMILY TRUST	R07-0005-0000	57.100	7,103	CU	0	7,103
	2000 0000	271100	7,105			,,103

TOWN OF HANCOCK	OWN OF HANCOCK CE=Conservation					
ANNUAL PROPERTY REPORT		CU=Current Use				8
		REC=Recreation				
			Land		Building	Total
Property Owner	Map & Lot	Acres	Value		Value	Assessment
WILLIS, JERRY D. & JANET D.	U01-0020-0000	1.500	55,500		98,000	153,500
WILSON, RUTH C & JOHN F	U13-0011-0000	3.400	831,800		155,000	986,800
WOOD,BARBARA & CLARK,F.M.	U14-0010-0000	2.200	759,300		47,200	806,500
WOZNIAK, JAMIE	R08-0045-0000	1.000	49,500		105,700	155,200
WRECK, THOMAS L. & PAULINE A.	R09-0032-0000	3.900	60,800		127,700	188,500
YATES, MARTHA	R12-0005-0000	1.400	44,800		6,700	51,500
YOUNG, DAVID & LANG, SUSAN	U03-0002-0000	9.500	70,100		150,900	221,000
YOUNG, JANET A.	U02-0018-0000	2.500	58,000		175,200	233,200
ZAKON-ANDERSON, STEVE & ELIZA	E U09-0007-0000	0.700	104,000		300,300	404,300
ZIMMERMANN, CHARLES & ELLENA	R13-0014-0000	37.500	62,560	CU,REC	128,300	190,860
ZIMMERMANN, CHARLES & ELLENA	R14-0010-0000	33.000	60,577	CU,REC	9,100	69,677
ZURI PARTNERS LLC	R10-0011-0000	20.000	864	CU,REC	0	864
ZURI PARTNERS, LLC	R10-0007-0000	14.000	1,736	CU,REC	0	1,736
			263,407,853			

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**MEETINGS** 

HISTORIC DISTRICT COMMISSION 4TH TUESDAY AT 7:00 P.M. - TOWN OFFICE

HANCOCK LIBRARY TRUSTEES 4TH TUESDAY OF THE MONTH AT 5:00 P.M. IN THE DANIELS ROOI

TRUSTEES OF TRUST FUNDS AS NEEDED, TOWN OFFICE. MEETING NOTICE POSTED

ADVISORY COMMITTEE AS NEEDED. NOTICE OF MEETING WILL BE POSTED

ARCHIVES COMMITTEE 2ND WED. OF THE MONTH AT 7:00 P.M. IN THE ARCHIVES ROOM

WATER COMMISSION 4TH WED. OF THE MONTH AT 4:30 P.M. AT THE TOWN OFFICE

SCHOOL BOARD 1ST & 3RD TUESDAY, BOARD ROOM AT CONVAL.

MAY CHANGE MEETING TIMES DURING THE SUMMER

ENERGY COMMITTEE 2ND WEDNESDAY AT 7:00 P.M. AT TOWN OFFICE

	TAX RATES - PER \$1,000 OF ASSESSMENT					
	2012	2013	2014	2015	2016	
TOWN	5.30	5.25	5.48	5.24	5.91	
SCHOOL	11.90	13.37	13.17	13.17	13.48	
COUNTY	1.13	1.22	1.25	1.29	1.31	
STATE	2.47	2.43	2.50	2.49	2.41	
TOTAL TAX RATE	20.80	22.27	22.40	22.19	23.11	

POPULATION PER 2010

CENSUS - 1,654

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## **TOWN OFFICE 2016 HOLIDAYS**

MONDAY, MAY 29TH MEMORIAL DAY

TUESDAY, JULY 4TH INDEPENDENCE DAY

MONDAY, SEPTEMBER 4TH LABOR DAY

FRIDAY, NOVEMBER 10TH VETERANS DAY

NOVEMBER 23RD AND 24TH THANKSGIVING

MONDAY, DECEMBER 25TH CHRISTMAS

